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ANNUAL REPORTS

of

The Town and School District of

Newfields

New Hampshire

For the Financial Year ending December 31, 1981

Annual Reports

of the

Town and School Officers

of the

TOWN OF NEWFIELDS

NEW HAMPSHIRE

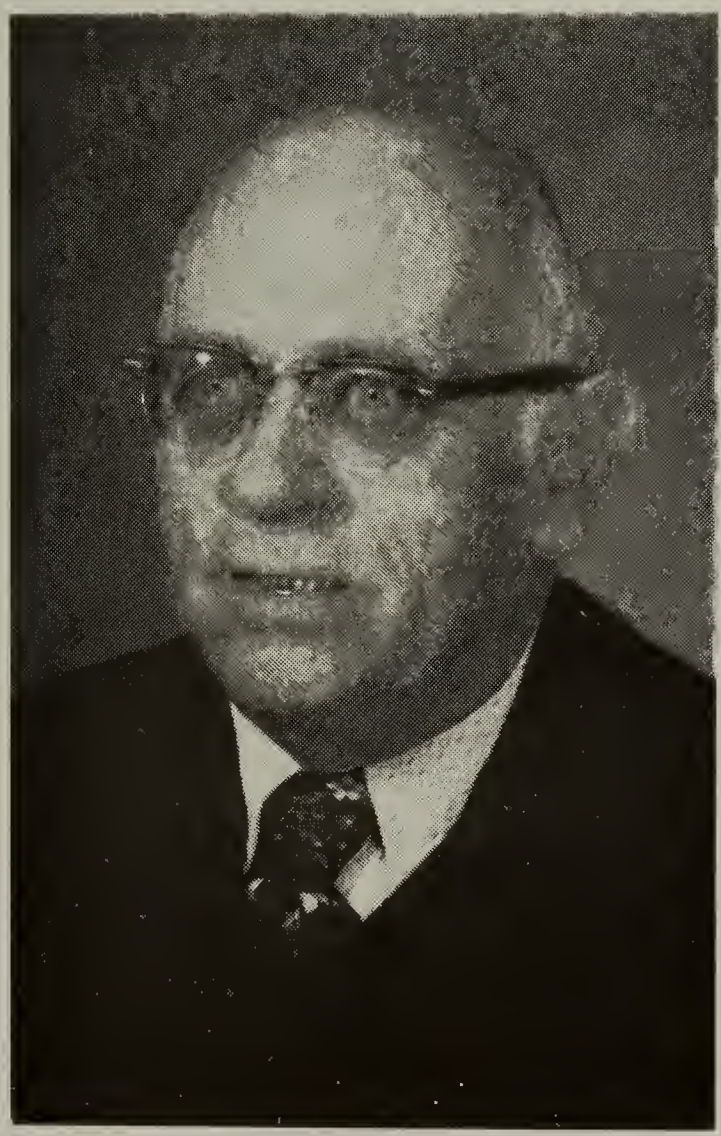
for the

FINANCIAL YEAR ENDING DECEMBER 31

1981

PRINTED AND BOUND BY
EXETER NEWS-LETTER CO.
EXETER, N.H.
1982

In memoriam



Robert E. Nixon

June 21, 1914 — Sept. 3, 1981
Selectman — School Board — Budget Committee

TOWN OFFICERS
as of January 1, 1982

Selectmen

Alfred Conner, Jr. Chm. (772-3376)	Term expires March 1982
Jared N. Rumford (778-8493)	Term expires March 1983
Lester F. Plumer (659-5488) (1)	Term expires March 1982

Town Clerk

Elizabeth Hankin (772-5140)	Term expires March 1984

Treasurer

Jeanne M. Conner (778-0322)	Term expires March 1984

Tax Collector

Ruth B. Holmwood (778-8887)	Term expires March 1982

Highway Agent

Walter T. Cronshaw	Term expires March 1982

Moderator

G. Jack Shaw (2)	Term expires March 1982

Trustees of Trust Funds

Margaret M. Plumer	Term expires March 1984
Helen S. Ryan	Term expires March 1983
Nancy R. Matthews	Term expires March 1983

Library Trustees

James Ryan	Term expires March 1982
Barbara Hayden	Term expires March 1983
Alfred Conner, Jr.	Term expires March 1984

Librarian

Helen J. Simpson, Librarian	Doris Goerner Assistant

School Board

Lynne P. Sweet	Term expires March 1982
James E. Ryan, Chm.	Term expires March 1983
Kathie Iannicelli	Term expires March 1984

Auditor

Books audited by Joseph J. Giordani, CPA

Fire Department (778-8321)

Ernest C. Chick, Chief (772-3557) William E. Chick, Ass't Chief (772-3735)

Supervisors of Checklists

Charlene A. Smith Dorothy Evans Mary Schneer

Water Extension Committee

The Water Commissioners		The Board of Selectmen
Theodore Nelson	Ernest C. Chick	David Peaslee

Police Department

Michael J. Daley, Chief
Gerald Easson, Officer
Keith H. Rayeski, Officer
Cheri Patterson, Animal Control Officer

Health Officer

James T. Heyl, M.D.

Planning Board

Reginald Sharp	Term expires March 1982
David Sweet, Chm.	Term expires March 1983
Thomas Hackett	Term expires March 1984
David Lightfoot	Term expires March 1985

Jared N. Rumford, Selectman Representative

Board of Adjustment

Lawrence S. Bond, Chm.	Term expires March 1982
David Sweet	Term expires March 1984
Robert Goerner (alternate)	Term expires March 1982
Theodore Nelson (alternate)	Term expires March 1982
Margery Brooke	Term expires March 1984
Jack Shaw (alternate)	Term expires March 1983

Building Inspector

Raymond Truman

Water Commissioners

Norman Rollins, Chm.	Term expires March 1982
James P. Daley, Jr.	Term expires March 1983
Reginald Sharp	Term expires March 1984

Budget Committee

Jack Shaw, Chm. (2)	James Ryan
Alfred Conner, Jr.	Theodore Nelson
James F. Hayden	John Finn, Jr.
Robert Goerner	Mary B. Hallinan

Conservation Committee

Elizabeth Hull	Term expires March 1982
Brian Knipstein	Term expires March 1983
Allen Taylor, Chm.	Term expires March 1984

Mosquito Control Committee

Barbara Nelson, Chm.
Robert Goerner
Cecil Schneer

(1) Appointed in place of Robert Nixon who died 9/3/81

(2) Appointed in place of Paul Cameron who resigned 2/1/82

Newfields Village Sewer District

Commissioners

Theodore Nelson (772-5792)	Term expires March 1982
Ray Buxton, Jr., Chm. (772-5641)	Term expires March 1983
Ross V. Glass (772-5647)	Term expires March 1984

Clerk
Mary B. Hallinan

Treasurer
Richard Jourdenais

Moderator
G. Jack Shaw

STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Newfields, in the County of Rockingham, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Newfields on Tuesday, the ninth (9th) day of March next, at two o'clock in the afternoon until nine o'clock in the evening to act upon the following subjects:

(BUSINESS MEETING TO BE HELD AT SEVEN-THIRTY O'CLOCK P.M.)

1. To choose all necessary Town and School District Officers for the ensuing term.

2. To see if the Town will vote to appropriate and authorize the withdrawal from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith, or take any other action hereon:

Appropriation	Amount Estimated
Police Dept.	$ 2,278.52
Fire Dept.	2,278.52
Town Dump	2,278.52
	$ 6,835.56

3. To raise and appropriate such sums as may be necessary to defray Town charges for the ensuing year.

4. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief.

5. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-h.

6. To see if the Town will grant a discount of 2% on taxes paid in full thirty days after the tax bills are mailed by the Collector.

7. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not exceeding in the aggregate of $105,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town negotiable notes therefore, said notes to be repaid during the current municipal year from taxes collected within the current municipal year.

8. To see if the Town will vote to authorize prepayment of resident taxes and to authorize the Tax Collector to accept prepayment as provided by RSA 80:1a.

9. To see what action the Town will take relative to the authorization of the sale of real estate held or acquired by the Town on account of purchase at tax sale.

10. To see what action the Town will take toward the acceptance of reports of Town Officers as printed in the Town Report.

11. To see if the Town will vote to authorize the Water Commissioners, with the approval of the Selectmen, to borrow money in anticipation of revenue.

12. Shall we adopt the provisions of RSA:43-f for the adjusted elderly exemptions from property tax?

13. To see if the Town will vote to raise and appropriate the following sums for Human Service Agencies:

Rockingham Child and Family Services	$182.00
Greater Rockingham Community Action Center	258.00
Seacoast Regional Counseling Center	500.00

14. On petition of Margery Brooke and ten others to see what sum of money the Town will vote to raise and appropriate for the upkeep of the Town Landing.

15. On petition of Norman Rollins and 10 others to see if the Town will vote to extend the sidewalk from the Newfields Elementary School along Piscassic Road to Dixon Avenue and raise and appropriate $7,500.00 for same.

16. On petition of Charles G. Mixter and 10 others to see if the Town will vote to raise and appropriate the sum of $500.00 for the continuation of the Mediation Program.

17. To see if the Town will vote to increase the salaries of the Water Commissioners.

18. To see if the Town will vote to authorize the Selectmen to petition the Commissioner of N.H. Public Works and Highways for permission to reduce speed limits on certain town roads.

19. To see if the Town will vote to have the position of Road Agent appointed by the Selectmen.

20. To hear the report of any committee heretofore appointed, and pass any vote relating thereto.

21. To transact any other business that may legally come before this meeting.

Given under our hands and seal this twentieth day of February in the year of our Lord, Nineteen Hundred and eighty-two.

Alfred Conner Jr.
Jared N. Bumford
Lester J. Wilmer
Selectmen of Newfields

A true copy of Warrant -
Attest

Alfred Conner Jr.
Jared N. Bumford
Lester J. Wilmer
Selectmen of Newfields

Form MS-6

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

BUDGET OF THE TOWN

OF Newfields N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1982 to December 31, 1982

Date Feb. 20, 1982

Alfred Conner Jr.
Jared R. Rumford
Lester F. Plumer

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

	PURPOSES OF APPROPRIATION (RSA 31:4)	APPROPRIATIONS 1981 (1981-82)	ACTUAL EXPENDITURES 1981 (1981-82)	APPROPRIATIONS ENSUING FISCAL YEAR 1982 (1982-83)
	GENERAL GOVERNMENT			
1	Town Officers Salary	5550.00	5524.75	5550.00
2	Town Officers Expenses	4800.00	5059.58	5600.00
3	Election and Registration Expenses	625.00	621.21	775.00
4	Cemeteries	800.00	800.00	800.00
5	General Government Buildings	4500.00	2006.67	4500.00
6	Reappraisal of Property			
7	Planning and Zoning	100.00	—	100.00
8	Legal Expenses	500.00	—	500.00
9	Advertising and Regional Association			
10	Contingency Fund			
11	REGIONAL PLANNING (Dues)	481.80	481.80	489.60
12	OVERLAY	6903.47	286.71	
13				
14				
	PUBLIC SAFETY			
15	Police Department	33,292.00	28,800.21	35,098.00
16	Fire Department	6500.00	6864.10	7,908.60
17	Civil Defense	50.00	—	50.00
18	Building Inspection			
19	CARE OF TREES	500.00	—	500.00
20				
21				
22				
	HIGHWAYS, STREETS & BRIDGES			
23	Town Maintenance SUMMER - 17,866.71 WINTER - 22,494.22	40,000.00	40,360.93	40,000.00
24	General Highway Department Expenses	2000.00	2840.26	2500.00
25	Town Road Aid (STATE PORTION - 991.36)	149.43	149.43	148.70
26	Highway Subsidy			
27	STREET LIGHTING	7700.00	7821.79	8000.00
28				
29				
30				
	SANITATION			
31	Solid Waste Disposal (LRSWC - 4950) (NEWMARKET - 3195)	19,332.67	10,044.61	8145.00
32	Garbage Removal	10,000.00	7162.00	11,632.00
33	U.S. GOVERNMENT - 1964 - REFUND			2,650.00
34				
35				
36				
	HEALTH			
37	Health Department	30.00	25.00	30.00
38	Hospitals and Ambulances	750.00	—	750.00
39	Animal Control			
40	Vital Statistics	20.00	9.50	20.00
41	MOSQUITO CONTROL	4622.68	4612.08	4678.08
42	NEWMARKET REGIONAL HEALTH CENTER	600.00	600.00	600.00
43	VISITING NURSES ASSOC.	930.35	930.35	930.35
	WELFARE			
44	General Assistance	1400.00	2758.41	3000.00
45	Old Age Assistance	500.00	3.27	500.00
46	~~Aid to the Disabled~~ INTERMEDIATE NURSING CARE	4000.00	1804.23	4000.00
47	SEACOAST REGIONAL COUNSELING	500.00	—	—
48	ROCKINGHAM CHILD & FAMILY SERVICES	200.00	200.00	—

	PURPOSES OF APPROPRIATION	APPROPRIATIONS 1981 (1981-82)	ACTUAL EXPENDITURES 1981 (1981-82)	APPROPRIATIONS ENSUING FISCAL YEAR 1982 (1982-83)
	CULTURE AND RECREATION			
49	Library	3850.00	4252.89	4300.00
50	Parks and Recreation	575.00	525.00	575.00
51	Patriotic Purposes	100.00	150.00	150.00
52	Conservation Commission (DUES)	48.00	48.00	—
53				
54				
55				
56				
	DEBT SERVICE			
57	Principal of Long-Term Bonds & Notes			
58	Interest Expense - Long-Term Bonds & Notes			
59	Interest Expense - Tax Anticipation Notes	1900.00	5503.75	5500.00
60	Interest Expense - Other Temporary Loans			
61	Fiscal Charges on Debt			
62				
	CAPITAL OUTLAY			
63	TEMPORARY LOANS		105,000.00	
64	CRUISER APPROPRIATION	7794.00	7794.00	
65	DOG TAGS	70.00	113.00	100.00
66	TAXES BOUGHT BY TOWN		13,287.90	
67	WATER EXTENSION COMMITTEE		11,852.97	
68				
69				
	OPERATING TRANSFERS OUT			
70	Payments to Capital Reserve Funds		1861.24	
71	Municipal and District Court Expenses			
72				
73				
74				
75				
	MISCELLANEOUS			
76	Municipal Water Department (HYDRANT RENTAL)	1000.00	1000.00	1000.00
77	Municipal Sewer Department			
78	FICA, Retirement & Pension Contributions	1750.00	1742.95	1800.00
79	Insurance	7000.00	8791.45	9947.00
80	Unemployment Compensation	240.00	168.26	240.00
81	GREATER EXETER GROUP HOME	500.00	—	500.00
82	ROCKINGHAM COUNTY COMMUNITY ACTION	185.00	185.00	—
83	MUNICIPAL COASTAL PLANNING	10,000.00	—	—
84				
85	**TOTAL APPROPRIATIONS**	192,349.40	292,043.30	173,567.33

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) 60,536.56

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 113,030.77

APPROVED BY BUDGET Committee ON 2/11/82

BUDGET OF THE TOWN OF NEWFIELDS, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

	SOURCES OF REVENUE	ESTIMATED REVENUE 1981 (1981-82)	ACTUAL REVENUE 1981 (1981-82)	ESTIMATED REVENUE 1982 (1982-83)
	TAXES			
86	Resident Taxes	5080.00	5000.00	5000.00
87	National Bank Stock Taxes			
88	Yield Taxes	218.42	218.42	218.00
89	Interest and Penalties on Taxes	2200.00	2456.98	2200.00
90	Inventory Penalties		168.20	
91	PROPERTY TAXES		377,738.58	
92	OVERPAYMENTS & REFUNDS		283.61	
	INTERGOVERNMENTAL REVENUES			
93	Meals and Rooms Tax	4221.00	4221.00	4700.00
94	Interest and Dividends Tax	7382.00	7381.54	3691.00
95	Savings Bank Tax	2014.00	2013.52	2200.00
96	Highway Subsidy	5784.00	5763.30	4612.00
97	Railroad Tax	24.00	23.69	
98	Town Road Aid			
99	Class V Highway Maintenance (Duncan)			
100	State Aid Water Pollution Projects			
101	Reimb. a/c State-Federal Forest Land			
102	Other Reimbursements			
103	HIGHWAY SAFETY - POLICE CRUISER ½	3578.70	3537.50	
104	BUSINESS PROFITS TAX	6718.00	6853.00	6400.00
105	MUNICIPAL COASTAL PLANNING	10,000.00	—	
106				
107	Federal Grants			
108				
109				
110				
111				
	LICENSES AND PERMITS			
112	Motor Vehicle Permit Fees	19,000.00	21,221.50	19,000.00
113	Dog Licenses	650.00	707.00	700.00
114	Business Licenses, Permits and Filing Fees		37.00	
115	BOAT REGISTRATION		53.40	
116				
117				
	CHARGES FOR SERVICES			
118	Income from Departments		2904.93	
119	Rent of Town Property			
120				
121				
120				
	MISCELLANEOUS REVENUES			
123	Interest on Deposits	75.00	82.93	80.00
124	Sale of Town Property			
125	INCOME FROM TRUST FUNDS	5250.00	4252.89	4900.00
126	INTEREST ON INVESTMENT - 40,000.00		1860.53	
	OTHER FINANCING SOURCES			
127	Proceeds of Long-Term Debt			
128	Income from Water and Sewer Departments			
129	Withdrawal from Capital Reserve		11,852.97	
130	Revenue Sharing Fund	8400.00	8400.00	6635.56
131	Fund Balance			
132	TEMPORARY LOANS		105,000.00	
133				
134	**TOTAL REVENUES AND CREDITS**	80,595.12	572,032.49	60,536.56

INVENTORY

April 1, 1981

	Town, School & County	Sewer District
Land	$ 983,705.00	$ 387,430.00
Buildings	3,334,380.00	1,443,600.00
Factory Buildings	2,786,300.00	837,900.00
Electric Plants	89,000.00	------
6 House Trailers	22,670.00	------
	7,216,055.00	2,668,930.00
Less Elderly Exemptions	53,300.00	24,700.00
	$ 7,162,755.00	$ 2,644,230.00

Tax Rate per $100.00 Valuation

Town	1.61
County	.43
School	3.23

Gross Property Tax	$ 377,477.00	$ 1,586.00
Plus Sewer District	1,586.00	
Less War Service Credits	5,966.53	
	(373,096.47)	
Yield Tax	57.56	
Resident Tax	5,000.00	
	$ 378,154.03	

List of Appropriations - 1981

Town Officers' salaries	$	5,550.00
Town Officers' expenses		4,800.00
Election & Registration expenses		625.00
Town Hall & Other Buildings expenses		4,500.00
Police Department		33,292.00
Fire Department inc. Forest Fires		6,500.00
Care of Trees		500.00
Planning & Zoning		100.00
Insurance		7,000.00
Civil Defense		50.00
Conservation Commission		48.00
Hydrant Rental		1,000.00
Regional Planning		481.80
Municipal Coastal Planning		10,000.00
Police Cruiser		7,789.70
Health		30.00
Ambulance Service		750.00
Vital Statistics		20.00
Town Dump & Garbage Removal		29,332.67
Mosquito Control		4,622.68
Newmarket Regional Health Center		600.00
Visiting Nurse Association		930.35
Town Road Aid		149.43
Town Maintenance		40,000.00
Street Lighting		7,700.00
General Expenses of Highway Dept.		2,000.00
Library		3,850.00
Town Poor		1,400.00
Old Age Assistance		500.00
Intermediate Nursing Care		4,000.00
Memorial Day		100.00
Parks and Playgrounds		575.00
Cemeteries		800.00
Damage and Legal expenses		500.00
Employees' retirement and Social Security		1,750.00
N.H.M.A. Unemployment Fund		240.00
Greater Exeter Group Home		500.00
Dog tax		70.00
Interest on Temporary Loans		1,900.00
Human Services		885.00
		185,441.63
County Tax		33,008.00
School Tax		259,063.00
		477,512.63
War Service Credits		5,966.53
Overlay		6,903.47
		490,382.63
Less Revenue & Credits		75,863.72
		414,518.91
Less War Service Credits		5,966.53
Less Business Profits Tax		37,041.65
		371,510.73
Sewer District Tax		1,586.00
	$	373,096.73

SCHEDULE OF TOWN PROPERTY

As of December 31, 1981

Town Hall, land and buildings		$ 39,250.00
Furniture and Equipment		2,300.00
Library, land and buildings		37,450.00
Furniture and Equipment		8,000.00
Fire Department, land and buildings		12,976.19
Equipment		45,455.00
Highway Department - Equipment		5,585.00
Parks, Commons and Playgrounds		385.00
Water Supply Facilities	$264,601.97	
Less Depreciation	63,580.12	
		201,021.85
Schools, land and buildings - Equipment		101,400.00
D. E. Smith, land, Cuba Road		110.00
Littlefield land, Town portion		550.00
Kimball land - Oaklands		220.00
Land Acquired by Tax Collector's Deeds:		
Augusta Burnham, Rye Field, off Epping Road		110.00
Eva Ferguson, Hilda Howard, land, Cuba Road		110.00
		$ 454,933.04

BALANCE SHEET - GENERAL & REVENUE SHARING

ASSETS

Cash: In hands of Treasurer	$ 110,709.90	
		$ 110,709.90
Capital Reserve Funds:		
Grading opposite Catholic Church	272.49	272.49
Unredeemed Taxes:		
Levy of 1979	1,228.64	
Levy of 1980	6,531.37	7,760.01
Uncollected Taxes:		
Levy of 1981 including Resident Taxes	34,868.83	
Levy of 1980	244.46	
		35,113.29
Total Assets		$ 153,855.69
Grand Total		153,855.69
Fund Balance - December 31, 1980		8,144.93
Fund Balance - December 31, 1981		21,692.13
Change in Finance Condition		$ 13,547.20

LIABILITIES

Accounts Owed by Town:		
Unexpended Balance of Appropriations		
Sidewalk	$ 1,000.00	
Bicentennial Projects	106.47	
Solid Waste Disposal Study	247.04	
		$ 1,353.56
Bills Outstanding:		
Newmarket Ambulance Corp.	750.00	
Seacoast Regional Counseling Center	500.00	
		1,250.00
Unexpended Balance Revenue Sharing Funds		224.56
School District Taxes Payable		129,063.00
Total Accounts owed by Town		$ 131,891.07
Capital Reserve Funds		272.49
Total Liabilities		$ 132,163.56
Fund Balance - Current Surplus		21,692.13
Grand Total		$ 153,855.69

Town of Newfields, N.H.
Comparative Statement of Appropriations and Expenditures
1981

Page 1	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures General Fund	Expenditures Revenue Sharing	Unexpended Balance	Overdraft
Town Officers' Salaries	5,550.00		5,550.00	5,524.75		25.25	
Town Officers' Expenses	4,800.00		4,800.00	5,059.58			259.58
Election & Registration Exp.	625.00		625.00	621.21		3.79	
Cemeteries	800.00		800.00	800.00			
Town Hall & Other Buildings	4,500.00		4,500.00	2,006.67		493.33	
Planning & Zoning	100.00		100.00			100.00	
Legal Expenses	500.00		500.00			500.00	
Regional Planning	481.80		481.80	481.80			
Overlay	6,903.47		6,903.47	286.71 (1)		6,616.76	
Police Department	33,292.00	3,223.01	36,515.01	28,800.21	2,800.00	4,914.80	
Cruiser Appropriation	7,794.00		7,794.00	7,794.00			
Fire Department	6,500.00	1,429.83	7,929.83	6,864.10	2,800.00		1,734.27
Civil Defense	50.00		50.00			50.00	
Care of Trees	500.00		500.00			500.00	
Town Maintenance	40,000.00	668.13	40,668.13	40,360.93		307.20	
(S) 17,866.71							
(W) 22,494.22							
Gen. Exp. Highway Dept.	2,000.00	11.00	2,011.00	2,840.26			829.26
Town Road Aid	149.43		149.43	149.43			
Street Lighting	7,700.00		7,700.00	7,821.79			121.79
Solid Waste Disposal	19,332.67		19,332.67	10,044.61	2,800.00	6,488.06	
Garbage Removal	10,000.00		10,000.00	7,162.00		2,838.00	
Page Totals	151,578.37	5,331.97	156,910.34	126,618.05	8,400.00	22,837.19	2,944.90

Town of Newfields, N.H.
Comparative Statement of Appropriations and Expenditures
1981

	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures General Fund	Expenditures Revenue Sharing	Unexpended Balance	Overdraft
Health Department	30.00		30.00	25.00		5.00	
Hospital & Ambulances	750.00		750.00			750.00	
Vital Statistics	20.00		20.00	9.50		10.50	
Mosquito Control	4,622.68		4,622.68	4,612.08		10.60	
Newmarket Regional Health Center	600.00		600.00	600.00			
Visiting Nurses Ass'n	930.35		930.35	930.35			
General Welfare	1,400.00		1,400.00	2,758.41			1,358.41
Old Age Assistance	500.00		500.00	3.27		496.73	
Seacoast Regional Counseling	500.00		500.00			500.00	
Intermediate Nursing Care	4,000.00		4,000.00	1,804.23		2,195.77	
Rockingham Child & Family Service	200.00		200.00	200.00			
Library	3,850.00	402.89	4,252.89	4,252.89			
Parks & Recreation	575.00		575.00	525.00		50.00	
Patriotic Purposes	100.00		100.00	150.00			50.00
Conservation Commission	48.00		48.00	48.00			
Insurance	7,000.00	48.00	7,048.00	8,839.45			1,791.45(2)
Unemployment Compensation	240.00		240.00	168.26		81.74	
Hydrant Rental	1,000.00		1,000.00	1,000.00			
Greater Exeter Home	500.00		500.00			500.00	
Page Totals	26,866.03	450.89	27,316.92	25,926.44	0	4,600.34	3,199.86

Town of Newfields, N.H.
Comparative Statement of appropriations and Expenditures
1981

	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures General Fund	Expenditures Revenue Sharing	Unexpended Balance	Overdraft
Municipal Coastal Planning	10,000.00		10,000.00			10,000.00	
Rockingham County Community Action	185.00		185.00	185.00			
FICA, Retirement & Pension Contributions	1,750.00	3.50	1,753.50	1,746.45		7.05	
Interest Expense - Tax Anticipation Notes	1,900.00	1,860.53	3,760.53	5,503.75			1,743.22
County Tax	33,008.00		33,008.00	33,008.00			
School District	259,063.00		259,063.00	192,000.00		67,063.00	
Newfields Village Sewer District	1,586.00		1,586.00	1,545.00		41.00	
Payments to Capital Reserve Fund		1,861.24	1,861.24	1,861.24			
Temporary Loans		105,000.00	105,000.00	105,000.00			
Dog Tags	70.00		70.00	113.00			43.00
Taxes Bought by Town				13,287.90			13,287.90
Water Extension Committee		11,852.97	11,852.97	11,852.97			
Page totals	307,562.00	120,578.24	428,140.24	366,103.31	-0-	77,111.05	15,074.12
Page 2 Totals	26,866.03	450.89	27,316.92	25,926.44	-0-	4,600.34	3,199.86
Page 1 Totals	151,578.37	5,331.97	156,910.34	126,618.05	8,400.00	22,837.19	2,944.90
Grand Total	486,006.40	126,361.10	612,367.50	518,647.80	8,400.00	104,548.58	21,218.88

(1) Property Tax/ Auto Permits overpayments
(2) Increase due to Workmans Compensation

TOWN CLERK'S REPORT TO SELECTMEN FOR YEAR OF 1981

AUTO PERMITS

January	(40)		$ 1,243.00
February	(11)	Not recorded for Apr. 1980)	170.50
February	(49)		1,005.00
March	(97)		2,197.50
April	(87)		1,754.50
May	(73)		1,745.50
June	(91)		3,056.50
July	(56)		1,261.50
August	(73)		1,825.50
September	(62)		1,421.00
October	(63)		1,497.50
November	(58)		1,767.00
December	(71)		2,276.50
	831	Permits	$ 21,221.50

Filing Fees 6 @ $1.00	6.00
Dogs licensed 1981 172	659.00
Replacement tags 1 @ .25	.25
Zoning books 3 @ $2.00	6.00
Penalties for dogs 8 @ $1.00	8.00
Warrants 2 @ $15.00	30.00
Warrant 1 @ $10.00	10.00
Turned over to Town Treasurer 1981	$ 21,940.75

Remitted to State Treasurer for Marriage Applications
5 @ $13.00

Elizabeth Hankin,
Town Clerk

REPORT OF ANNUAL TOWN MEETING HELD MARCH 10, 1981 AT NEWFIELDS

The annual town meeting was called to order at 2.00 P.M. by the Moderator, Paul Cameron, with the reading of the town warrant. The polls were then open for voting for town and school district officers; the business meeting to be held at 7.30 P.M. until 9.00 P.M.

A motion was made by Robert Nixon, seconded and voted that the meeting stay open until all business was transacted and afterward for voting, if necessary.

A motion was made by Mary Hallinan, seconded and voted that there be no voting for officers during the business meeting.

Article 1 - To choose all necessary town and school district officers for the ensuing year. This was done by balloting.

Article 2 - It was moved by Selectman Jared Rumford, seconded by Selectman Alfred Conner and so voted that we take up Article 13 before Article 2. Article 13 read as follows: To see what sum the town will raise and appropriate to purchase a police cruiser. Police Chief Michael Daley was allowed to speak (he not being a resident of the town) and stated that the cruiser now being used belonged to him; that he had applied to the Highway Safety for a grant which had been received on a 50-50 basis. It is a one time only deal and expires on April 31st. The State will pay $3,578.70 toward the new cruiser. The Chief said that a new cruiser would be more economical, should last five years, and get 18 to 20 miles on a gallon of gas. Selectman Rumford explained that with a new cruiser the police budget would be reduced by $2700.00 - that three bids had been received on a new cruiser which would come completely equipped excepting for a wig-wag light. He also explained that the town would have to raise the total amount after which half would be reimbursed by the state. Mrs. Cameron asked if the Selectmen recommended the purchase and was told that they did. A motion was made by Alfred Conner, seconded by Margaret McHugh and voted that the town raise and appropriate $7,789.70 to purchase a cruiser.

Article 2 - To see if the town will vote to appropriate and authorize the withdrawal from Revenue Sharing Fund for the following specific purposes and in amounts indicated as follows: $2800.00 each for the Police Dept., the Fire Dept. and the Town Dump. It was moved, seconded and so voted that the article be adopted as read.

Article 3 - To raise and appropriate such sums as may be necessary to defray town charges for the ensuing year. The budget was read, item by item, by Robert Nixon, chairman of the Board. Several questions were asked about various items as to their increases, which questions were answered by Selectmen or Department Heads. Mr. Cameron asked if Selectmen had any figure as to how increases would effect the tax rate if the budget was adopted as presented. Mr. Nixon said that an expenditure of $6,844.00 would raise $1.00 on the tax rate. After deliberation Mr. Nixon finally said, if adopted as presented, it would raise the tax rate $2.00 to $3.00 per thousand. A motion was made by Jared Rumford, seconded by Alfred Conner that we raise and appropriate $176,016.93 to defray town charges for the ensuing year. So voted.

Article 4 - To see if the town will vote to authorize the Selectmen, in case of disaster to apply for, contract for, receive and expend Federal Funds for disaster relief. Moved by Margaret McHugh, seconded by Mary Hallinan that the article be adopted. So voted.

Article 5 - To see if the town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another enviromental unit or a private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-b. Moved, seconded and voted that the article be adopted.

Article 6 - To see if the town will grant a discount of 2% on taxes paid in full thirty days after the tax bills are mailed by the Collector. Motion made by Dr. Mixter, seconded and voted that the article be adopted.

Article 7 - To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not to exceed in the aggregate of $105,000.00 in anticipation of taxes for the current municipal year and to issue in the name and on the credit of the town negotiable notes therefore, said notes to be repaid during the current municipal year. Mr. Nixon said that the Selectmen felt it better to increase the amount to be borrowed because it being a legislative year. Moved by Elwood Floyd and seconded that Article 7 be adopted as read. So voted.

Article 8 - To see if the Town will vote to authorize prepayment of resident taxes and to authorize the Tax Collector to accept prepayment as provided by RSA 80:1a. It was moved, seconded and voted that we adopt Article 8.

Article 9 - To see what action the town will take relative to the authorization of the sale of real estate held or acquired by the Town on account of purchase at tax sale. Mr. Nixon stated that for years we have voted to keep tax sale land as open space excepting the Rye Field which we are now negotiating. A motion was made by Mary Hallinan, seconded by Barbara Byrne that we keep the tax sale land as open space. So voted.

Article 10 - To see what action the town will take toward the acceptance of reports of town officers as printed in the Town Report. Mr. Nixon reported an error on page 15 - county tax should have been 24¢ instead of 34¢. Mrs. Plumer said that on page 50 the total common trust should have been $47,685.33 instead of $46,685.33. A motion was made by Margaret Plumer, seconded and voted that the reports be accepted as printed with corrections noted.

Article 11 - To see if the town will vote to authorize the Water Commissioners, with the approval of the Selectmen, to borrow money in anticipation of revenue. Moved by Jared Rumford, seconded and voted to authorize the Water Commissioners to borrow money in anticipation of revenue.

Article 12 - To see if the town will vote to authorize the Selectmen to apply for, accept, and expend up to $10,000.00 in Municipal Coastal Grants as authorized and approved under the New Hampshire Coastal Resource Management program. Mr. Nixon explained that this article had already been taken care of in the budget. However, it was moved, seconded and voted to adopt the article as written.

Article 13 - Already acted on.

Article 14 - To see if the town will vote to raise and appropriate the following sums for Human Service Agencies: Rockingham Child and Family Services $200.00; Greater Rockingham Community Action Center $185.00; and Seacoast Regional Counseling Center $500.00. Moved by Mary Schneer, seconded and voted to adopt Article as written.

Article 15 - On petition of Edward M. Matthews, Jr. and nine others to see if the town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to 5%, and to limit the annual increase in spending by the

State or any city, town or other governmental unit of the state to 5%. Mr. Matthews explained the article and moved its acceptance, seconded by Dorothy Evans. Mr. Nixon said that the Selectmen were against the article - that a townknows what it wants to spend. Elwood Floyd, Dr. Mixter and several others spoke against the article. The moderator called for the vote and the article was defeated.

Article 16 - To see if the town will vote to appropriate five thousand dollars ($5000.00) from the Albert H. Varney Bequest for land acquisition. Margaret Plumer said that the bequest was for acquisition of water not land. Mr. Rollins asked about changing the wording of the article. Mr. Nixon wondered if it might be amended. The moderator didn't feel that it could be - you couldn't change the intent of the article. He suggested that in future town meetings the Selectmen try to have town counsel present. Mr. Nixon said that he had written the article and so no blame on the Water Commissioners. Motion made by Mr. Swisher, seconded by Margaret Plumer, that the article be rejected as written. So voted.

Article 17 - To see if the town will vote to restore to the unappropriated balance of the Albert H. Varney Bequest, balances totaling $5,687.68 from appropriations for 1973, 1976, 1977 and 1978 Exeter Road and Hilton Avenue-Depot St. extensions. Mr. Rollins said he would like to reword the article as follows: To see if the town will vote to instruct the Water Extension Committee to spend the unspent appropriations for 1973, 1976, 1977 and 1978 for extensions in the amount of $5,687.68 for installation of piping and pump at the new well location. Seconded by Reginald Sharp. The moderator felt this wording would be all right. He asked if there were only one new well. Mr. Rollins replied in the affirmative, and said that specifically it's well #5. Several other questions were asked, and the article was adopted as amended.

Article 18 - To see if the town will authorize the Selectmen to take by Eminent Domain proceedings, an easement preventing any use of land which might contaminate the adjacent wells as required by the New Hampshire Water Supply and Pollution Control Commission. Mr. Nixon said that the article was recommended by the town attorney because we might have to go to litigation for the new well. The state is asking for a larger buffer zone than originally. The town would hate to go into litigation and only will if it comes to that. Mr. Rollins moved that

the article be adopted, and it was seconded. Many questions followed. Dr, Mixter questioned wording "as required by the Water Supply and Pollution Control Commission". Mr. Rollins said that they are primarily interested in protecting our water supply, and many things have to be done for this protection. The article was put to a vote and was adopted.

Article 19 - To see if the town will vote to authorize the Selectmen to make agreements for ambulance service, and what sum the town will vote to raise and appropriate for ambulance service. Selectman Rumford read Article 15 from the 1979 town report asking for $2,026.00 for the EMT Ambulance Service to guarantee an ambulance on call. This article was turned down. On August first a letter was received from EMT stating that they couldn't give emergency ambulance service to the town, effective the date of the letter. Selectmen contacted Newmarket Ambulance for emergency service. They were willing to give Newfields emergency service for $750.00 a year but Newfields would have to be the bill collector. The question was asked if the town intended to collect from the individuals, and the answer was yes. A motion was made by Jared Rumford that we raise and appropriate the sum of $750.00 to guarantee emergency ambulance service to the town of Newfields from the Newmarket Ambulance Corp. Motion seconded and so voted.

Article 20 - To hear the report of any committee heretofore appointed, and pass any vote relating thereto. Selectmen said there were no reports to be heard.

Article 21 - To transact any other business that may come before this meeting legally.

Jared Rumford said that as it was his first year on the Board of Selectmen he wished to extend his cooperation to the citizens of Newfields, some of whom he contacts regularly and to the present board for some of the things he has learned; and he extended congratulations to Robert Nixon for 25 years of service to the town. Mr. Nixon received a rising vote of thanks.

Moved by Mary Hallinan, seconded and voted that the minutes of the annual town meeting be published in next year's town report.

Dr. Mixter noted that every year we have several legal questions come before the meeting, and he felt Selectmen should have a lawyer present to answer same. The Moderator, Paul Cameron asked if it would be possible for the

Selectmen to present the entire warrant to the town counsel and the town moderator before it is printed.

Selectman Robert Nixon spoke relative to Keefe Enviromental Services, Clean Community Inc. activities, sanitary land fill and toxic waste disposal. Land on Cuba Road has been offered to H & H Septic Service for dumping tank material. Newmarket and Newfields have been working on this. We have a petition signed by 74 Newfields residents against this as it could contaminate the Piscassic and Lamprey Rivers. Pictures on the wall bulletin board show the land to be considerably less than 4 feet. A week ago Sunday water level wasn't 4 ft. below that level. New Hampshire has no strict regulations relative to this. N.H. Water Supply and Pollution say that N.H. is a victim; it being a rural community and close by such conditions - and our regulations "stink".

The LPG cars which the B&M seem to be parking more and more of. We have had meetings with Public Utilities regarding them, and articles have appeared in various papers reporting same. Public Utilities feel that the only paper reporting these meetings accurately was the Exeter News Letter. We have petitioned the Public Service Commission to try to get the matter straightened out, if possible.

Norman Rollins asked for a rising vote of thanks to the Newfields Fire Dept. for the work they do, and to bring to the attention of townspeople again the wonderful job they did recently. Ernest Chick, Fire Chief, said that thanks should also be extended to the Mutual Aid as he felt much of the credit was due them. He further stated that the Fire Dept. did have a serious problem on that occasion - a barn was lost, but at least three houses were saved.

As the town meeting was being taped by a TV Broadcasting Company, the Moderator, Paul Cameron, said that he hoped that we have proved to the Broadcasting people that we are a typical town and that they have enjoyed our meeting.

The Moderator then asked if there was any other business that might legally come before the meeting. There seemed none, and a motion was made and seconded that we adjourn the business meeting. The polls would stay open for any one wishing to vote. The motion was so voted.

After every one that wished had voted, the polls were closed. The ballots were counted and the results were as follows: 156 votes were cast.

Selectman for 3 years - Robert Nixon 145 votes
Write-ins for Bob McLaughlin and Jack Shaw

Town Clerk for 3 years - Elizabeth Hankin 139 votes
Write-ins for Merilyn Knipstein, Tom Conner, Ray LaBranche

Treasurer for 2 years - Jeanne M. Conner 142 votes
Write-ins for Ken Palmer

Trustee of Trust Funds for 3 years - Margaret M. Plumer 145 votes

Trustee of Trust Funds for 2 years - Helen S. Ryan 145 votes

Library Trustee for 3 years - Alfred Conner 141 votes
Write-in for Helen Ryan

Water Commissioner for 3 years - Reginald Sharp 108 votes
Write-ins for William Bragg 34 votes
Other write-ins for Thomas Marshall, Edward Nichols, Jim Smith, Arnold Kenneson, Allen Taylor, Tom Conner, Paul Wentworth

Road Agent for 1 year - Walter T. Cronshaw 99 votes
Write-ins for Dwight Sharp, Peter Kugel, Tibor Toth, Tom Conner, Russell Simpson, Vincent Bateman, Reginald Sharp

School District Officers:

Moderator for 1 year (all write-ins) Paul Cameron 19 Jack Shaw 17
Other write-ins for Jean Conner, James Ryan, Tom Conner, Dottie Evans Cathy Verville, Tom Hackett, Doris Goerner, Ken Barton, James Smith, Rollin Rumford, Reggy Sharp, Shirley Rollins, Ray LaBranche

Clerk for 1 year (all write-ins) Jean LaBranche 16 votes
Others: Betty Hankin, Sharon Hughes, Carol Glass, Jean Conner, Stephen Simpson, Linda Kenneson, Mary Hallinan, Barbara Tebo, Barbara Hallinan, Tom Conner, Elizabeth Morse

Member of School Board for 3 years - Kathie Iannicelli 116 votes
Write-ins for Nancy Matthews, William Dawson, Robert Hallinan, James Smith, Larry (?)

Treasurer for 1 year - Paul K. Palmer, Jr. 134 votes
Write-ins for Jean Conner, Robert McLaughlin

Auditor for 1 year - Helen S. Ryan 143 votes

A true copy: Elizabeth Hankin, Town Clerk

A true copy attest: Elizabeth Hankin, Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrants - Property, Resident & Yield Taxes - Levy of 1981
(For Current Year's Levy)

-Dr-

Taxes Committed to Collector:		
Property Taxes	$ 372,963.00	
Resident Taxes	5,100.00	
National Bank Stock	0.00	
Total Warrants		$ 378,063.00
Yield Taxes		145.22
Added Taxes:		
Property Taxes	219.62	
Resident Taxes	120.00	
		339.62
Bad Check Fee		5.00
Overpayments During Year:		
Property Taxes	281.80	
Resident Taxes	0.00	
Interest Collected on Property Taxes	7.19	
Penalties Collected on Resident Taxes	18.00	
Inventory Penalties	(60.00)	
		306.99
	Total Debits	$ 378,859.83

(Boat Registration Fee $53.40)

-Cr-

Remittance to Treasurer:		
Property Taxes	$ 332,515.25	
Resident Taxes	4,320.00	
National Bank Stock	0.00	
Penalties Resident Taxes	18.00	
Yield Taxes	145.22	
Interest Property Taxes	7.19	
Penalties Inventory	(20.00)	$ 337,005.66
Discount Allowed		6,694.00
Bad Check Fee		5.00
Abatements made During Year		
Property Taxes	4.54	
Resident Taxes	0.00	
Yield Taxes	0.00	4.54
Overpayment during year		281.80
Uncollected Taxes - Dec. 31, 1981		
Property Taxes	33,968.83	
Resident Taxes	900.00	
Yield Taxes	0.00	
Inventory Penalties	(20.00)	
National Bank Stock	0.00	
		34,868.83
	Total Credits	$ 378,859.83

TAX COLLECTOR'S REPORT

Levy of 1980
-Dr-

Uncollected Taxes as of January 1, 1981:		
Property Taxes	$ 34,399.09	
Resident Taxes	860.00	
Inventory Penalty	120.27	
National Bank Stock	0.00	
Yield Tax	73.20	$ 35,452.56
Added Taxes:		
Property Taxes	0.00	
Resident Taxes	100.00	
Yield Taxes	0.00	100.00
Overpayments		1.81
Interest Collected on Delinquent Taxes		1,533.30
Penalties Collected on Resident Taxes		67.00
	Total Debits	37,154.67

Levy of 1980
-Cr-

Remittance to Treasurer:		
(Fiscal year ending December 31, 1981)		
Property Taxes	$ 34,174.63	
Resident Taxes	680.00	
Yield Taxes	73.20	34,927.83
Discounts Allowed		0.00
Interest Collected during year:		1,533.30
Penalties for Resident Taxes		67.00
Overpayments		1.81
Inventory Penalties		120.27
Abatements made during year:		
Property Taxes	0.00	
Resident Taxes	260.00	260.00
Uncollected Taxes Dec. 31, 1981:		
Property Taxes	224.46	
Resident Taxes	20.00	
National Bank Stock	0.00	
		244.46
	Total Credits	37,154.67

Summary of Tax Sale Accounts
Fiscal year ended December 31, 1981
Sales on account of Previous Years

-Dr	1980	1979	1978
Balance of unredeemed Taxes January 1, 1981	---	4,051.11	1,409.61
Taxes sold to Town during fiscal year	13,287.64	---	---
Interest collected after sale	151.92	316.46	358.11
Redemption Costs	25.90	21.30	7.10
Inventory Penalties	26.34	47.93	10.00
Total Debits	13,491.80	4,436.80	1,784.82
-Cr-			
Remittance to Treasurer during year:			
Redemptions	6,756.27	2,822.47	1,409.61
Interest Costs after sale	25.90	21.30	7.10
	151.92	316.46	358.11
Abatements during year	---	---	---
Deeded to Town during year	---	---	---
Unredeemed Taxes	6,531.37	1,228.64	---
Inventory Penalties	26.34	47.93	10.00
Total Credits	13,491.80	4,436.80	1,784.82

TAX COLLECTOR'S REPORT

Redeemed from Tax Sale
December 31, 1981

	1980	1979	1978	Inventory Penalty
Allen, Beverly	1,182.48			
Budzian, Walter		Bal. 517.81		10.00 -'79
Briguglio (Della Jacova)	---	---	---	15.70 '79
Cate, Roland & Barbara	1,193.31			
Cormier, Daniel & Leslie	346.69			
Hennessey, Fred		558.15		10.00 '79
Evans, John & Mildred	666.73			
Gibney, Cecil & Delia	802.10			
Iannicelli, Thomas & Katherine	876.03			
Schultz, Robert	519.93			
Wentworth, Forrest & Marcia	1,169.00			
Marshall, Thomas & Katherine		445.36		
Heath, Larry & Joyce			764.65	
Williams, David & Elaine			644.96	10.00 '78
Beaton, Norman		1,301.15		12.23 '79
	6,756.27	2,822.47	1,409.61	47.93 '79 10.00 '78

TAX COLLECTOR'S REPORT
Unredeemed from Tax Sale
December 31, 1981

	1980	1979	1978	Inventory Penalties
Bosworth, Glenn & Parker, Richard R.	87.78			
Budzian, Walter	991.46			
Call, Raymond & Judith	398.64 (Balance)			
Heath, Larry & Joyce	740.14	665.50		
Hennessey, Fred	629.18			10.00 '80
Cuthbertson, Patricia	35.15			
Devereaux, Pauline	785.35			
Loose, John	1,734.17			16.34 '80
Marshall, Thomas & Katherine	503.00			
Williams, David & Elaine	624.40	563.14		
	6,531.27	1,228.64		26.34 '80

TREASURER'S REPORT

Balance January 1, 1981 $ 33,012.62

Summary of Receipts

1980 Property Tax	$ 40,956.80
1980 Interest	1,685.22
1980 Overpayments	1.81
1980 Inventory Penalties	120.27
1980 Resident Tax	680.00
1980 Resident Tax Penalties	67.00
1981 Boat Registrations	53.40
1981 Property Tax	332,515.25
1981 Interest	7.19
1981 Resident Tax	4,320.00
1981 Resident Tax Penalties	18.00
1981 Yield Tax	218.42
1981 Overpayments	281.80
1981 Bad Check Charges	5.00
1978 Tax Sales Redeemed	1,416.71
1978 Inventory Penalties	10.00
1978 Interest	358.11
1979 Tax Sales Redeemed	2,849.82
1979 Inventory Penalties	37.93
1979 Interest	316.46
Motor Vehicle Permits	21,221.50
Dog Violation Fees	10.00
Dog Licenses	659.00
Filing Fees	6.00
Planning & Zoning Books	31.00
Dog Warrants	30.00
Dog Penalties	8.00
Highway Subsidy	5,763.30
Business Profits Tax	37,041.65
Interest & Dividends Tax	7,381.54
Rooms & Meals Tax	6,234.52
Highway Safety - Cruiser	3,537.50
FICA Refunds	374.52
Library Trust	4,252.89
Railroad Tax	23.69
Dump Stickers	11.00
Temporary Loan	105,000.00
Interest on Investments	945.53
Proceeds from Investments	40,915.00
Board of Adjustment Hearings	50.00
Reimbursements:	
Police Department	2,251.06
Town Maintenance - Winter	668.13
Insurance	48.00
Bank Charge	2.50
Checks not cashed over 90 days	61.95
Fire Department	153.90
General Expense Highway Department	11.00
Sewer Expense	15.00
Water Extension Committee	11,852.97
Revenue Sharing	2,247.88

Interest on Deposits	$ 82.93	
Total Receipts		$ 636,811.15
Total Available		$ 669,823.77

Summary of Payments

Town Officers' Salaries	$ 5,524.75
Town Officers' Expenses	5.059.58
Election & Registration	621.21
Town Hall & Other Buildings	2,006.67
Retirement & Social Security	3,002.22
Police Department	28,800.21
Fire Department	6,864.10
Hydrant Rental	1,000.00
Insurance	8,839.45
Health Department	25.00
Vital Statistics	9.50
Visiting Nurse Association	930.35
Town Dump	17,191.61
Town Maintenance - Summer	18,011.71
Town Maintenance - Winter	23,017.35
General Expense Highway Department	2,851.26
Town Road Aid	149.43
Library	4,252.89
Street Lighting	7,821.79
Town Poor	2,758.41
Old Age Assistance	3.27
Intermediate Nursing Care	1,804.23
Memorial Day	150.00
Taxes Bought By Town	13,287.90
Parks & Playgrounds	525.00
Cemeteries	800.00
Regional Planning	481.80
Interest on Temporary Loan	5,503.75
Payments on Temporary Loan	105,000.00
County Tax	33,008.00
Payments To State	113.00
Internal Revenue Service	2,435.81
School District	192,000.00
Paul Trust Cemeteries	1,861.24
Water Extension Committee	11,852.97
Mosquito Control Commission	4,612.08
Sewer District	1,545.00
Child & Family Services	200.00
Refund Auto Permits	7.00
Newmarket Health Center	600.00
Conservation Commission	48.00
Overpayments/Refunds	277.21
Unemployment Compensation Fund	168.26
Stop Payment Charge	2.50

Investments	$ 40,000.00	
Cruiser Appropriation	7,794.00	
Rockingham County Community Action Program	185.00	
Newmarket Sewer Department	30.00	
Less FICA Employees Share	1,255.77	
Less withholding Tax Employees Share	2,439.31	
Total Payments		$ 559,338.43
Balance December 31, 1981		$ 110,485.34

Jeanne M. Conner
Treasurer

TREASURER'S REPORT

Balance, January 1, 1981:		
Indian Head National Bank of Exeter:		
General Fund Checking	$ 31,616.55	
Water Extension Committee Savings	1,333.08	
Exeter Banking Company:		
General Fund Checking	3.50	
Town Hall Curtain Fund	59.49	
		$ 33,012.62

DETAILED SUMMARY OF RECEIPTS

Ruth B. Holmwood, Collector:		
1978 Property Tax	$ 1,416.71	
1978 Interest	358.11	
1978 Inventory Penalty	10.00	
1979 Property Tax	2,849.82	
1979 Interest	316.46	
1979 Inventory Penalty	37.93	
1980 Property Tax	40,956.80	
1980 Interest	1,685.22	
1980 Resident Tax	680.00	
1980 Resident Tax Penalties	67.00	
1980 Overpayments	1.81	
1980 Inventory Penalties	120.27	
1981 Boat Permits	53.40	
1981 Property Tax	332,515.25	
1981 Interest	7.19	
1981 Resident Tax	4,320.00	
1981 Resident Tax Penalties	18.00	
1981 Yield Tax	218.42	
1981 Overpayments	281.80	
1981 Bad Check Charges	5.00	
		$ 385,919.19
Elizabeth Hankin, Town Clerk:		
Motor Vehicle Permits	$ 21,221.50	
Dog Licenses	659.00	
Filing Fees	6.00	
Planning & Zoning Books	6.00	
Dog Penalties	8.00	
Dog Warrants	30.00	
Dog Violation Fees	10.00	
		$ 21,940.50
State of New Hampshire:		
Highway Subsidy	$ 5,763.30	
Business Profits Tax	37,041.65	
Interest & Dividends Tax	7,381.54	
Rooms & Meals Tax	6,234.52	

Railroad Tax	$ 23.69	
		$ 56,444.70
FICA Refunds:		
Newfields Water Department	$ 265.96	
Newfields Public Library	108.56	
		$ 374.52
Library Trust:		
Boston Safe Deposit & Trust Company, Income, Isabel Paul Trust		$ 4,252.89
Trustees of Trust Funds:		
Albert H. Varney Bequest		$ 11,852.97
Temporary Loan in Anticipation of Taxes:		
Indian Head Bank of Exeter		$105,000.00
Investment & Interest:		
Indian Head Bank of Exeter		$ 41,860.53
Police Department Reimbursements:		
Highway Safety Agency, Grant	$ 1,986.60	
State of New Hampshire, Gas Refund	211.46	
Kemper Insurance, Report	15.00	
New England Telephone Co., Traffic	38.00	
Highway Safety Agency, Cruiser	3,537.50	
		$ 5,788.56
Town Maintenance - Winter:		
Walter T. Cronshaw, Salt		$ 523.13
Town Maintenance - Summer:		
Newfields Country Store, Hot Top		$ 145.00
Planning & Zoning Book Sales:		
Selectmen's Office		$ 25.00
Insurance Reimbursements:		
Newfields Water Dept., Workmen's Comp.	$ 33.00	
DeMeritt Agency, Trustees Bond	15.00	
		$ 48.00
Sale of Dump Stickers:		
Selectmen's Office		$ 11.00

Board of Adjustment Hearings:		
Alison Baker	$ 25.00	
Rose Fisher	25.00	
		$ 50.00
Fire Department Reimbursements:		
Dwight W. Sharp Construction Co. Inc., Sewer Line		$ 153.90
General Expenses Highway Department:		
Walter T. Cronshaw, Parts		$ 11.00
Revenue Sharing Trust Fund:		
Reimburse Fire Department	$ 1,275.93	
Reimburse Police Department	971.95	
		$ 2,247.88
Miscellaneous Reimbursements:		
Indian Head Bank, Overcharge	$ 2.50	
Misc. checks not cashed over 90 days	61.95	
H.G. Kittredge Jr., Dumping Sewerage	15.00	
		$ 79.45
Interest on Deposits:		
Indian Head Bank of Exeter:		
Water Extension Committee Savings	$ 79.75	
Exeter Banking Company:		
Town Hall Curtain Fund Savings	3.18	
		$ 82.93
Total Receipts		$ 636,811.15
Total Available		$669,823.77

DETAILED SUMMARY OF PAYMENTS

Town Officer's Salaries:	
Alfred Conner, Jr., Selectman	$ 750.00
Jared Rumford, Selectman	750.00
Robert E./Pauline Nixon, Selectman	562.50
Lester F. Plumer, Slectman	93.75
Elizabeth Hankin, Town Clerk	625.00
Motor Vehicle Permits	851.00
Ruth B. Holmwood, Tax Collector	700.00
Fees	416.00
Jeanne M. Conner, Treasurer	450.00
Margaret Plumer, Bookkeeper of Trustees	250.00

Cheri Patterson, Dog Officer	$ 76.50	
		$ 5,524.75
Town Officers' Expenses:		
Treasurer State of N.H., Postage	$ 7.00	
N.H. Municiple Assn., Dues	300.00	
N.H. Assn. of Assessing Officials, Dues	20.00	
N.H. City & Town Clerks Assn., Dues	41.00	
Robert E. Nixon, Supplies	49.98	
Jeanne M. Conner, Supplies, Postage, and Additional Bookkeeping	89.02	
United States Postal Service, Box Rent & Envelopes	289.45	
D.J. Chaffee, Repairing Typewriter	30.00	
Brown & Saltmarsh, Supplies	96.51	
Batchelder's Bookstore, Supplies	36.14	
N.H. S.P.C.A., Dog Officer Expenses	180.00	
Elizabeth Hankin, Town Clerk Expenses	236.97	
Squamscott Press, Printing	39.70	
Joanne Preston, Copier	25.00	
Exeter News-Letter Co., Printing & Ads	802.40	
Wheeler & Clark, Dog Tags	52.37	
Foster's Daily Democrat, Ads	56.70	
Newfields Country Store, Supplies	1.10	
N.H. Tax Collectors Assn., Dues	15.00	
Giordani & Lortie, P.A., Audit	1,394.27	
Exeter Banking Co., Safe Deposit Fees	7.50	
State of N.H., Certified Copy	1.00	
Newmarket Press, Tax Collector Supplies	216.50	
Ruth B. Holmwood, Tax Collectors Expenses	394.42	
J. Phillip Estey, Appraisal Assistance	320.00	
Homestead Press, Supplies	11.25	
Branham Publishing, Supplies	21.00	
Alfred Conner, Jr., Selectmen Expenses	30.00	
Mary B. Hallinan, Clerical Work	195.00	
Cheri Patterson, Dog Officer Expenses	100.30	
		$ 5,059.58
Election & Registration:		
Exeter News-Letter Co., Ballots	$ 87.00	
Newfields Fireflies, Meals	52.00	
Elizabeth Barton, Ballot Clerk	12.50	
Madelienne Trabucco, Ballot Clerk	12.50	
Rhoda Watson, Ballot Clerk	12.50	
Mary B. Hallinan, Ballot Clerk	12.50	
Kenneth Barton, Acting Moderator	10.00	
Paul Cameron, Moderator	25.00	
Dorothy Evans, Box Rent, Supplies & Supervisors Salary	147.21	
Mary Schneer, Supervisors Salary	125.00	
Charlene Smith, Supervisors Salary	125.00	
		$ 621.21

Town Hall & Other Buildings:		
H.R. Haines Oil Co., Fuel & Service	$ 352.27	
Public Service Co. of N.H., Lights	625.42	
New England Telephone Co., Phone	313.68	
Newfields Country Store, Supplies	19.87	
A-One Lock Service, New Locks	48.40	
Edith E. Holland, Recording Deeds	7.18	
W.A. McGaughey, Plumbing Services	28.00	
Moran Fuel Services, Oil	28.85	
Rock Crest Gardens, Mowing & Trimming	323.00	
James Ryan, Janitor	260.00	
		$ 2,006.67
Retirement & Social Security:		
Treasurer, State of N.H., FICA	$ 3,002.22	
		$ 3,002.22
Less FICA Withheld		1,255.77
		$ 1,746.45
Less FICA Refunds		374.52
		$ 1,371.93
Police Department:		
Hanscom's Truck Stop, Gas	$ 15.00	
Sunmark Industries, Gas	198.41	
Newfields Country Store, Gas & Supplies	3,053.61	
Michael Daley, Chief's Salary	16,500.00	
Michael Daley, Clothing Allowance	400.00	
Michael Daley, Training Expenses	200.00	
Gerald Easson, Officer's Salary	3,936.00	
Philip Mitchell, Officer's Salary	272.00	
N.H. Retirement System, Retirement	2,453.47	
Blue Cross, Blue Shield, Insurance	855.74	
T.C.S. Communications, Radio Repairs	12.50	
Shell Oil Co., Repairs & Gas	62.82	
Robbins Auto Parts, Parts	39.49	
Batchelder's Bookstore, Supplies	11.19	
Central Equipment Co., Equipment	184.98	
United States Postal Service, Box Rent	5.00	
DeMeritt Agency, Law Enforcement Officers Liability Insurance	500.00	
Kieth Rayeski, Clothing Allowance	100.00	
		$ 28,800.21
Less Reimbursements:		
Highway Safety Agency	$ 1,986.60	
State of N.H.	211.46	
Kemper Insurance	15.00	
New England Telephone Co.	38.00	
Revenue Sharing Trust Fund	971.95	
		$ 3,223.01
		$ 25,577.20

Fire Department:			
Moran Fuel Service Inc., Oil	$	922.24	
Public Service Co. of N.H., Lights		468.77	
New England Telephone Co., Phone		398.94	
Exeter Police Department, Dispatching		524.50	
Newfields Country Store, Gas		370.35	
Ernest C. Chick, Chief, Salary & Supplies		97.84	
Red's Burner Service, Burner & Repairs		321.50	
Colcord's Garage, Inspections		36.00	
American LaFrance, Parts		34.70	
William Chick, Warden, Training Session		39.48	
William Chick, Asst. Chief, Salary & Supplies		40.81	
Motorola Inc., Equipment		1,165.00	
Sullivan Tire, Maintenance on Trucks		136.15	
Abitronics, Radio Repair		232.82	
D.W. Sharp Construction Co. Inc., Sewer Hook-up		1,824.00	
Smiths Fire Equipment Inc., Services		65.50	
Thomas Conner, Fix Heater in Truck		185.50	
			$ 6,864.10
Less Reimbursements:			
D.W. Sharp Construction Co. Inc., Sewer Line	$	153.90	
Revenue Sharing Trust Fund		1,275.93	
			$ 1,429.83
			$ 5,434.27
Hydrant Rental:			
Newfields Water Department			$ 1,000.00
Insurance:			
N.H. Municipal Workers Compensation Fund	$	3,660.00	
Michael Daley, Cruiser Insurance		190.50	
DeMeritt Agency:			
Bond for Officials		342.00	
Fire Trucks		905.10	
Bond		71.00	
Officials Liability		750.00	
Workmen's Compensation Fund		358.00	
Cruiser		416.00	
Equipment		246.05	
Town Buildings		1,510.80	
Davis & Towle:			
Blanket Accident		255.00	
N.H. State Fireman's Assn., Members Insurance		135.00	
			$ 8,839.45

Less Reimbursements:		
Newfields Water Department	$ 33.00	
DeMeritt Agency	15.00	
		$ 48.00
		$ 8,791.45
Health Department:		
James Heyl, M.D., Health Officer		$ 25.00
Vital Statistics:		
Elizabeth Hankin, Recording		$ 9.50
Visiting Nurse Association:		
Exeter Area Visiting Nurse Assn.		$ 930.35
Town Dump:		
Lamprey Regional Solid Waste Co-op, Dumping	$ 8,529.61	
The Trash Man, Garbage Removal	7,162.00	
Town of Newmarket, Dump Rental	1,500.00	
		$ 17,191.61
Town Maintenance - Summer:		
John Iafolla Co. Inc., Hot Top & Supplies	$ 4,392.45	
Walter T. Cronshaw, Equipment & Labor	6,460.00	
Rila Precast Concrete Products Inc., Materials	272.42	
W.S. Goodrich, Blocks	217.60	
Randolph Stevens, Sanding	240.00	
N.H. Bituminous Co., Hot Top	5,582.05	
Wentworth Lumber Co. Inc., Supplies	130.89	
Penn Culvert Co., Culvert	403.80	
Rockingham Tractor, Mowing	312.50	
		$ 18,011.71
Less Reimbursements:		
Newfields Country Store		$ 145.00
		$ 17,866.71
Town Maintenance - Winter:		
Granite State Minerals, Salt	$ 4,995.51	
Conner Bottling Works, Plowing	810.00	
Walter T. Cronshaw, Equipment & Labor	14,713.50	
Walter R. Cronshaw, Labor	935.00	
H. & H. Septic Tank Service, Pumping	75.00	
Rockingham Feed & Supply, Chloride	83.65	
D.W. Sharp Construction Co. Inc., Hauling Salt	50.00	

Kenneth Cronshaw, Labor	$ 192.00	
Ernest C. Chick, Plowing	150.00	
Exeter Sand & Gravel, Sand	960.00	
W.S. Goodrich, Blocks	52.69	
		$ 23,017.35
Less Reimbursements:		
Walter T. Cronshaw		$ 523.13
		$ 22,494.22
General Expenses Highway Department:		
Walter T. Cronshaw, Equipment & Labor	$ 1,085.36	
Robbins Auto Parts, Parts	415.40	
Walter R. Cronshaw, Labor	36.00	
N.E. Barricade, Signs	27.70	
Rockingham Feed & Supply, Supplies	197.31	
Fletcher's Paint Works, Paint	80.32	
Howard P. Fairfield Inc., Plow Blade	589.64	
E.W. Sleeper Co., Parts For Sander	419.53	
		$ 2,851.26
Less Reimbursements:		
Walter R. Cronshaw, Parts		$ 11.00
		$ 2,840.26
Parks & Playgrounds:		
Rock Crest Gardens,	$ 437.00	
Taylors Landscaping	88.00	
		$ 525.00
Cemeteries:		
Vincent J. Bateman		$ 800.00
Regional Planning:		
Southeastern N.H. Regional Planning Commission		$ 481.80
Investments:		
Indian Head National Bank of Exeter	$ 40,000.00	
Interest - Temporary Loan:		
Indian Head National Bank of Exeter	5,503.75	
Payments - Temporary Loan:		
Indian Head National Bank of Exeter	105,000.00	
		$ 150,503.75

Less Proceeds From Notes & Investments		$ 146,860.53
		$ 3,643.22
County Tax:		
Treasurer, Rockingham County		$ 33,008.00
Payments To State:		
Treasurer, State of N.H., Dog Tags		$ 113.00
Internal Revenue Service:		
Internal Revenue Service		$ 2,435.81
Less Withholding Tax Withheld		$ 2,439.31
		$ (3.50)
School Districts:		
Newfields School District		$ 192,000.00
Town Road Aid:		
Treasurer, State of N.H.		$ 149.43
Library:		
Treasurer, Library Trustees		$ 4,252.89
Less Proceeds, Isabel Paul Library Trust		$ 4,252.89
		0.00
Street Lighting:		
Public Service Co. of N.H.,		$ 7,821.79
Town Poor:		
Ursula MacKay, Rent	$ 325.00	
Virginia H. Clarke, Care & Feeding	478.96	
Rowen M. Hochstedler, M.D., Medical	330.00	
Public Service Co. of N.H., Lights	22.50	
Leslie Hett, Rent	606.00	
Walter R. Cronshaw, Rent	280.00	
Town of Exeter, Food & Rent	320.00	
Moran Fuel Service, Oil	374.70	
Jared Rumford, Overseer	10.00	
Lester F. Plumer, Overseer	1.25	
Alfred Conner, Jr., Overseer	10.00	
		$ 2,758.41
Old Age Assistance:		
Treasurer, State of N.H., OASI Fund		$ 3.27

Intermediate Nursing Care:		
Treasurer, State N.H.		$ 1,804.23
Memorial Day:		
Union Flag Co., Flags		$ 150.00
Taxes Bought By Town:		
Ruth B. Holmwood, Collector		$ 13,287.90
Paul Trust - Cemeteries:		
Roy E. Kent	$ 45.00	
Trustees of Trust Funds	1,816.24	
		$ 1,861.24
Water Extension Committee:		
Sumner Agency, Surveying	$ 100.00	
Arthur G. Green, Atty., for Katerine A. Lyon, Land	2,500.00	
James & Helen K. Swisher, Land	3,000.00	
Edith E. Holland, Register of Deeds, Recording	13.36	
Michael LaPerle Construction, Water Line	3,694.50	
Norman S. Rollins, Expenses	41.06	
David Peaslee, Labor	180.00	
Exeter News-Letter Co., Ads	14.40	
Portsmouth Hearld, Ads	36.75	
J.A. Baillargeon, Sr., Inc., Plumbing	228.00	
John W. Durgin Associates, Surveying	852.75	
R.E. Prescott Co., Supplies	61.40	
Adkin Plumbing & Heating, Pipe	1,085.75	
Newfields Water Department, Reimbursement	45.00	
		$ 11,852.97
Less Reimbursement - Albert H. Varney Bequest		$ 11,852.97
		0.00
Mosquito Control Commission:		
Thomas Jude Boucher, Labor	$ 1,015.52	
Thomas Jude Boucher, Mileage	27.60	
Thomas Jude Boucher, Petty Cash	60.00	
Town of Exeter, Insurance	55.61	
Lynn Cohen, Labor	170.00	
Sarah Tillotson, Labor	36.13	
Dodges Agway, Chemicals	1,128.06	
John W. Hock Co., Trap	72.25	
N.H. Welding Supply Co., Dry Ice	28.80	
Jill Hunter, Labor	1,175.16	
Town of Exeter, Truck Rental	255.60	
Town of Stratham, Truck Rental	172.00	
Spectra Instruments, Microscope	415.35	
		$ 4,612.08

Sewer District:			
Newfields Village Sewer District		$	1,545.00
Child & Family Services:			
Rockingham Child & Family Services		$	200.00
Newmarket Health Center:			
Newmarket Regional Health Center		$	600.00
Conservation Commission:			
N.H. Association Conservation Commission			48.00
Refunds:			
Auto Permits:			
Richard A. Kay	$ 7.00		
Property Tax Overpayments:			
Sandra Adams	1.90		
William & Dorothy Dawson	10.32		
Leslie Lang	11.04		
David & Elaine Melvin	11.83		
Robert & Delores Giustra	1.90		
Samuel Graham	28.67		
Sheila Martin	28.27		
Carl & Kathleen Dixon	13.91		
James & Paula Quinney	13.70		
Jean Price Norman	2.11		
Robert & Linda Begiebing	12.54		
James & Helen Swisher	27.09		
Peter & Ann Ives	12.26		
O. Kent Lawrence III	1.92		
Kenneth & Sylvia Rollins	12.23		
Marlo Co.	28.77		
Virginia Glynn	10.94		
Sylvia Kurth	4.34		
Jean Ellison - Marcia Chappell	20.97		
Leonard & Mary Stevens	1.00		
Raymond J. Pelletiere, Jr.	21.50		
		$	284.21
Less Overpayments		$	283.61
			.60
Unemployment Compensation Fund:			
N.H. Municiple Association Unemployment Compensation Fund		$	168.26
Stop Payment on Check		$	2.50
Less Reimbursement-Indian Head National Bank		$	2.50
			0.00

Foss Motors Inc.		
Cruiser & Title		$ 7,794.00
Less Reimbursement - Highway Safety Agency		$ 3,537.50
		$ 4,256.50
Rockingham Community Action Program:		
1981 Appropriation		$ 185.00
Newmarket Sewer Department:		
Dumping		$ 30.00
Less Reimbursement		$ 15.00
		$ 15.00
Sub Total		$ 563,033.51
Less FICA (employees share)		$ 1,255.77
Less Withholding Tax (employees)		$ 2,439.31
Total Payments		$ 559,338.43

Balance December 31, 1981:

Exeter Banking Company:		
General Fund Checking	$ 3.50	
Town Hall Curtain Fund	62.67	
Indian Head National Bank of Exeter:		
General Fund Checking	109,006.34	
Water Extension Committee Savings	1,412.83	
		$ 110,485.34

Jeanne M. Conner
Treasurer

REVENUE SHARING TRUST FUND

Balance, January 1, 1981:		
Exeter Banking Company:		
Checking Account	$ 8.14	
Savings Account	26.42	
		$ 34.56
Receipts:		
United States Treasury	$ 8,432.00	
Exeter Banking Company, Interest	125.10	
Check Outdated, Not Cashed	32.90	
		$ 8,590.00
Total Available		$ 8,624.56
Disbursements:		
Fire Department:		
New England Tlephone Co., Phones	$ 259.18	
Public Service Co. of N.H., Lights	121.15	
McCoy's Alignment, Fix Truck	50.00	
Conway Associates Inc., Floating Pump	891.00	
W.D. Perkins Fire Pump Specialists, Repairs to Truck	192.50	
W.S. Nickerson Auto Parts, Parts	10.24	
Town of Newfields, N.H., Reimburse Funds Paid	1,275.93	
		$ 2,800.00
Police Department:		
N.H. Retirement System, Retirement	$ 921.49	
Robbins Auto Parts Inc., Parts	85.39	
Sunmark Industries, Gas	21.88	
Blue Cross, Blue Shield, Insurance	275.55	
Shell Oil Co., Gas	61.39	
Gerald Easson, Clothing Allowance	100.00	
Golden Rule Creation, Patches	203.45	
McCoy's Alignment, Tires & Inspection	139.00	
Batchelder's Bookstore, Supplies	19.90	
Town of Newfields, N.H., Reimburse Funds Paid	971.95	
		$ 2,800.00
Town Dump:		
The Trashman, Garbage Removal		$ 2,800.00
Total Disbursements:		$ 8,400.00

Balance, December 31, 1981:

Exeter Banking Company:		
Checking Account	$ 11.04	
Savings Account	213.52	
		$ 224.56

Jeanne M. Conner, Treasurer

NEWFIELDS WATER DEPARTMENT

Balance, January 1, 1981:		
Exeter Banking Company:		
Checking Account	$ 162.19	
Savings Account	27,045.61	
		$ 27,207.80
Receipts:		
General Sales:		
Unmetered Residential	$ 33.60	
Metered Residential	8,043.48	
Metered Industrial	2,496.56	
Hydrant Rental:		
Town of Newfields, N.H.	1,000.00	
Miscellaneous:		
Connections On & Off	40.00	
Reimbursement, Town of Newfields, N.H.	45.00	
Water Used Off Hydrant	17.50	
Transfer Funds From Savings to Checking Account	150.00	
Water Used For Swimming Pools	3.36	
Check Not Cashed Over 90 Days	1.60	
Interest:		
On Deposits:		
Exeter Banking Company	1,448.31	
		$ 13,279.41
Total Available:		$ 40,487.21
Disbursements:		
Commissioners' Salaries:		
Norman Rollins, Chairman	$ 150.00	
James Daley	100.00	
Reginald Sharp	100.00	
Superintendents' Salaries:		
Ernest C. Chick, Sup't	500.00	
Wendell J. Sargent, Ass't Sup't	250.00	
Officers' Salaries:		
Michael Daley, Billing	$ 450.00	
Jeanne M. Conner, Treasurer	450.00	

Power For Pumping:		
Public Service Co. of N.H.	$ 3,556.71	
Maintenance & Repairs:		
D.W. Sharp Construction Co.	80.00	
Public Works Supply Co. Inc.	168.02	
Ernest C. Chick	20.43	
Wentworth Lumber Co. Inc.	119.20	
Edwin I. Kimball	880.12	
George A. Caldwell Co.	715.80	
R.E. Prescott Co. Inc.	104.45	
Equipment:		
Public Works Supply Co. Inc.	651.66	
R.E. Prescott Co. Inc.	316.53	
Supplies & Postage:		
Ernest C. Chick	35.24	
United States Postal Service	133.45	
Jeanne M. Conner	8.65	
Norman Rollins	27.09	
Michael Daley	5.30	
Miscellaneous:		
N.H. Water Supply & Pollution Control	20.00	
Wendell J. Sargent, Meter Readings	221.20	
Barbara Hallinan, Refund	1.60	
Wentworth Lumber Co. Inc., Parts	23.86	
Town of Newfields, N.H., Insurance	33.00	
Ernest C. Chick, Labor & Equipment	510.00	
Wendell J. Sargent, Labor	575.00	
Robert G. Freeman, Paint Hydrants	44.00	
Norman Rollins, Labor	15.00	
Stephany Daley, Typing	45.00	
Peter Kuegel Trucking, Digging Hydrants	125.00	
Newfields Community Church, Calendar	3.60	
Transfer Funds From Savings To Checking	150.00	
F.I.C.A. - Department Share:		
Town of Newfields, N.H.	132.98	
Total Expenditures		$ 10,722.89
Balance December 31, 1981:		
Exeter Banking Company:		
Checking Account	$ 1,420.40	
Savings Account	28,343.92	
		$ 29,764.32

Jeanne M. Conner, Treasurer

MANAGEMENT LETTER

OF

TOWN OF NEWFIELDS

As of December 31, 1981

GIORDANI & LORTIE, PROF. ASSN.
Certified Public Accountants

JOSEPH J. GIORDANI, C.P.A.
BRIAN P. LORTIE, C.P.A.
THOMAS G. DUMAIS, OFF. MGR.

TELEPHONE EXETER
772-3460
772-3481

GIORDANI & LORTIE, PROF. ASSN.

CERTIFIED PUBLIC ACCOUNTANTS

P.O. BOX 459
EXETER, NEW HAMPSHIRE 03833

Town of Newfields
Main Street
Newfields, New Hampshire 03856

Board of Selectmen:

We have examined the financial statements of the Town of Newfields for the year ended December 31, 1981, and have issued our report thereon dated February 18, 1982. As a part of our examination we reviewed and tested the Towns' system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable but not absolute assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgments by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness, or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the Town of Newfields system of internal accounting control for the year ended December 31, 1981, which was made for the purpose set forth in the first paragraph above, would not necessarily disclose all weaknesses in the system. However, such study and evaluation disclosed the following conditions that we believe to be areas that should be improved on.

MANAGEMENT LETTER

OF

TOWN OF NEWFIELDS

As of December 31, 1981

GENERAL FUND

General Fixed Assets:

The Town does not maintain records of general fixed assets as a matter of policy. The recording of fixed assets would fulfill the need to provide for physical, dollar value control, and establish accountability for general government capital expenditures over the years.

With the recording of fixed assets, the related depreciation could be determined on an annual basis for the purpose of measuring total cost of governmental services and evaluating the efficiency of programs.

Dog Permits:

When the town clerk remits her proceeds of dog permits collected to the treasurer, her fee of 50¢ per tag has been deducted.

It is recommended that the town clerk remit the total amount collected for each dog permit. The treasurer will issue a check to the town clerk, at 50¢ per dog permit issued in the preceding month.

Investments:

At year-end it was noted that large amounts of unexpended cash was left in the checking account.

It is suggested that any large amount of cash be invested in short-term certificates of deposit or repurchase agreements. This would enable the Town to maximize interest and strengthen their cash flow position.

Very truly yours,

Giordani & Lortie, Prof. Assn.
Certified Public Accountants

Dated February 19, 1982

TRUST FUNDS

TOWN OF NEWFIELDS, N. H.

SUMMARY OF COMMON TRUST INCOME
For the Year Ending December 31, 1981

Received From:

Held at Indian Head National Bank - $6,000 U.S.Govt.Treasury Bond	$ 495.00	
Broad Street Investing Corp.	766.55	
Fidelity Funds, Inc.	837.31	
Mass. Investors Trust	444.59	
Plaistow Co-Operative Bank	153.53	
Exeter Co-Op.Bank (First Savings&Loan)	1,746.40	
Indian Head National Bank	962.08	
Portsmouth Trust	68.96	
Exeter Banking Co.	175.43	
		$5,649.85

Allocated as Follows:

Cemetery Fund	$2,696.36	
Broadhead Fund	1,685.62	
Town Hall Grounds	202.25	
Ida Green Fund	245.84	
Adeline Paul - Town Hall	614.53	
Helen Coapman Ewing Memorial Fund	205.25	
		$5,649.85

Expenditures:

Resetting stones - Locust Grove Cem.	$ 69.00	
Installing new fence in Locust Grove Cem. by Raymond Fence Co.	2,768.00	
Vincent Bateman - Cemetery care	1,236.00	
		$4,073.00

Report of the Trust Funds of the City or Town of NEWFIELDS on December 31, 1981

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	LOCUST GROVE CEMETERY:													
1887	William Walker	Cemetery Care	Common Trust		1,371 42				1371 42	723 69		156 44	236 31	643 82
1903	Green C. Fowler	Cemetery Care	Common Trust		274 27				274 27	191 59		31 29	47 26	175 62
1911	Joseph Allen	Cemetery Care	Common Trust		274 27				274 27	209 54		31 29	47 26	191 57
1916	Dearborn Rider	Cemetery Care	Common Trust		137 14				137 14	76 91		15 64	23 63	68 92
1917	Charles W. Palmer	Cemetery Care	Common Trust		137 14				137 14	89 34		15 64	23 63	81 25
1922	Mary E. Chase	Cemetery Care	Common Trust		137 14				137 14	85 73		15 64	23 63	77 74
1926	Neal-Torrey	Cemetery Care	Common Trust		685 70				685 70	521 63		78 22	118 15	481 70
1926	Lucy H. Sanborn	Cemetery Care	Common Trust		137 14				137 14	75 91		15 64	23 63	67 92
1927	John F. Kennard	Cemetery Care	Common Trust		137 14				137 14	77 49		15 64	23 63	69 50
1927	Austin-Randall	Cemetery Care	Common Trust		274 27				274 27	211 30		31 29	47 26	195 33
1927	Camelia M. Perry	Cemetery Care	Common Trust		137 14				137 14	68 28		15 64	23 63	60 29
1935	Elizabeth Grindrod	Cemetery Care	Common Trust		274 27				274 27	206 25		31 29	47 26	190 28
1936	Lyons	Cemetery Care	Common Trust		274 27				274 27	167 89		31 29	47 26	151 92
1936	F. O. Kuse	Cemetery Care	Common Trust		274 27				274 27	64 03		31 29	47 26	48 06
1936	James P. Smith	Cemetery Care	Common Trust		205 71				205 71	162 98		23 47	35 45	151 00
1942	Alfred Conner	Cemetery Care	Common Trust		274 27				274 27	188 83		31 29	47 26	172 86
1943	Frank C. Taplin	Cemetery Care	Common Trust		274 27				274 27	188 27		31 29	47 26	172 30
1944	Alice B. Paul	Cemetery Care	Common Trust		411 41				411 41	311 24		46 93	70 89	287 28
1946	Patridge-Patridge	Cemetery Care	Common Trust		274 27				274 27	193 02		31 29	47 26	177 05
1946	Mary W. Tarlton	Cemetery Care	Common Trust		274 27				274 27	194 76		31 29	47 26	178 79
1958	George Odiorne	Cemetery Care	Common Trust		230 69				230 69	148 74		26 32	39 75	135 31
1947	George L. Chase	Cemetery Care	Common Trust		411 41				411 41	308 10		46 93	70 89	284 14
			Sub Total		6881.88				6881.88	4463.42		785.05	1185.82	4062.65

Report of the Trust Funds of the City or Town of NEWFIELDS on December 31, 19 81

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
1951	McGlencey-Henderson	Cemetery Care	Common Trust		548 54				548 54	355 63		62 57	94 52	323 68
1954	Nash-Langlands	Cemetery Care	Common Trust		265 15				265 15	186 49		30 25	45 69	171 05
1955	William Wilson	Cemetery Care	Common Trust		256 31				256 31	174 41		29 24	44 16	159 49
1957	Wilkinson	Cemetery Care	Common Trust		239 02				239 02	163 10		27 27	41 19	149 18
1957	Goodwin	Cemetery Care	Common Trust		179 26				179 26	109 16		20 45	30 89	98 72
1962	Alcot-Stover	Cemetery Care	Common Trust		200 00				200 00	114 66		22 81	34 46	103 01
1964	Harry K. Torrey	Cemetery Care	Common Trust		500 00				500 00	206 95		57 04	86 16	177 83
1965	Mary B.K. Locke	Cemetery Care	Common Trust		600 00				600 00	365 62		68 44	103 39	330 67
1966	Adeline Paul	Cemetery Care	Common Trust		1,000 00				1000 00	537 65		114 04	173 52	478 17
1966	Ethel Isabel Foster	Cemetery Care	Common Trust		300 00				300 00	154 68		34 22	51 69	137 21
1979	H & A Grant	Cemetery Care	Common Trust		200 00				200 00	11 06		22 81	33 87	0
1979	J & W Rumford	Cemetery Care	Common Trust		200 00				200 00	11 06		22 81	33 87	0
	ROCKINGHAM CEMETERY:													
1965	Albert Gray	Cemetery Care	Common Trust		100 00				100 00	50 03		11 41	17 23	44 21
1964	Isabelle Wiggin	Cemetery Care	Common Trust		300 00				300 00	184 32		34 22	51 69	166 85
1923	Angel P. Ingram	Cemetery Care	Common Trust		68 58				68 58	36 12		7 82	11 82	32 12
1929	Congregational Church	Cemetery Care	Common Trust		137 14				137 14	85 68		15 64	23 63	77 69
1939	Pollard-Blinn	Cemetery Care	Common Trust		411 41				411 41	272 43		46 93	70 89	248 47
1939	A.A. Schenck	Cemetery Care	Common Trust		171 43				171 43	88 85		19 56	29 54	78 87
1939	Mrs. Fred O. Langley	Cemetery Care	Common Trust		157 91				157 91	74 27		18 01	27 21	65 07
1969	Patricia Clinansmith	Cemetery Care	Common Trust		100 00				100 00	52 46		11 41	17 23	46 60
1969	D. Perry Smith, Jr.	Cemetery Care	Common Trust		200 00				200 00	99 52		22 81	34 46	87 87
1941	George W. Paul	Cemetery Care	Common Trust		274 27				274 27	236 26		31 29	47 26	220 29
			Sub Total		6409.02				6409 02	3570.37		731.05	1104.37	3197.05

Report of the Trust Funds of the City or Town of NEWFIELDS on December 31, 19 81

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
1942	Perley R. Bean	Cemetery Care	Common Trust		205 71				205 71	158 92		23 47	35 45	146 94
1944	Frank E. Lang	Cemetery Care	Common Trust		171 43				171 43	105 15		19 56	29 54	95 17
1948	Cora C. Reed	Cemetery Care	Common Trust		274 27				274 27	193 59		31 29	47 26	177 62
1950	Gray-DeRochemont	Cemetery Care	Common Trust		274 27				274 27	172 57		31 29	47 26	156 60
1952	Walter W. Webb	Cemetery Care	Common Trust		685 70				685 70	574 94		78 22	118 15	535 01
1953	Sarah P. Barker	Cemetery Care	Common Trust		171 43				171 43	115 80		19 56	29 54	105 82
1953	Jones-Richard	Cemetery Care	Common Trust		274 27				274 27	173 29		31 29	47 26	157 32
1953	Alice B. Stone	Cemetery Care	Common Trust		274 27				274 27	185 99		31 29	47 26	170 02
1953	Ernest S. Jamer	Cemetery Care	Common Trust		274 27				274 27	182 20		31 29	47 26	166 23
1953	Cutts-Mitchell	Cemetery Care	Common Trust		274 27				274 27	148 20		31 29	47 26	132 23
1955	Jessie Gray	Cemetery Care	Common Trust		256 31				256 31	175 92		29 24	44 16	161 00
1955	Horace Green	Cemetery Care	Common Trust		256 31				256 31	187 42		29 24	44 16	172 50
1970	David Collinge	Cemetery Care	Common Trust		100 00				100 00	48 77		11 41	17 23	42 95
1945	Chris J. O'Leary	Cemetery Care	Common Trust		411 41				411 41	248 35		46 93	70 89	224 39
1974	Leon Spencer	Cemetery Care	Common Trust		200 00				200 00	75 50		22 81	34 46	63 85
1974	Robert E. Goerner	Cemetery Care	Common Trust		100 00				100 00	32 97		11 41	17 23	27 15
1956	Gertrude Price	Cemetery Care	Common Trust		247 54				247 54	171 86		28 24	42 65	157 45
1958	Helen Simpson	Cemetery Care	Common Trust		230 69				230 69	145 74		26 31	39 75	132 30
1961	Edward Kendall	Cemetery Care	Common Trust		208 05				208 05	125 40		23 73	35 85	113 28
1961	Mary E. Beaton	Cemetery Care	Common Trust		104 02				104 02	58 57		11 87	17 92	52 52
1961	Gladys Fortin	Cemetery Care	Common Trust		104 02				104 02	58 57		11 87	17 92	52 52
1972	Richard Noel-D.Anderson	Cemetery Care	Common Trust		200 00				200 00	84 07		22 81	34 46	72 42
1975	Vernon & Lois Pettingill	Cemetery Care	Common Trust		50 00				50 00	12 82		5 70	8 62	9 90
					5348.24				5348.24	3436.61		610.12	921.54	3125.19

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Report of the Trust Funds of the City or Town of NEWFIELDS on December 31, 19 81

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1975	J.T. & M.G. Eldridge	Cemetery Care	Common Trust		200 00				200 00	59 17		22 81	34 46	47 52
1976	Ethel Breed	Cemetery Care	Common Trust		200 00				200 00	52 00		22 81	34 46	40 35
1977	Margaret Birge	Cemetery Care	Common Trust		50 00				50 00	13 01		5 70	8 62	10 09
1964	Harry K. Torrey	Old Section Cemetery Care	Common Trust		500 00				500 00	140 25		57 04	86 45	111 34
1964	Harry K. Torrey	New Section Cemetery Care	Common Trust		500 00				500 00	139 68		57 04	86 46	110 56
1973	Grace & G. Earl Smith	Cemetery Care	Common Trust		200 00				200 00	76 50		22 81	34 46	64 85
1973	Ross Glass	Cemetery Care	Common Trust		200 00				200 00	76 50		22 81	34 46	64 85
1977	Lizzie G. Neal	Cemetery Care	Common Trust		200 00				200 00	39 13		22 81	34 46	27 48
1979	Rose M. & Edward J. Scanlan	Cemetery Care	Common Trust		100 00				100 00	5 53		11 41	16 94	0
	Piscassic Cemetery:													
1931	Laura A. Dixon	Cemetery Care	Common Trust		274 27				274 27	119 96		31 29	47 26	103 99
1934	Pease-Wingate	Cemetery Care	Common Trust		205 71				205 71	103 20		23 47	35 45	91 22
1936	Alfred & Juliette Conner	Cemetery Care	Common Trust		205 71				205 71	107 66		23 47	35 45	95 68
1941	Lucius Pease	Cemetery Care	Common Trust		137 14				137 14	62 14		15 64	23 63	54 15
1950	Fred S. Foss	Cemetery Care	Common Trust		411 41				411 41	219 03		46 93	70 89	195 07
1961	G. Irvin Howard	Cemetery Care	Common Trust		208 05				208 05	83 90		23 73	35 85	71 78
1961	John F. Sanborn	Cemetery Care	Common Trust		156 04				156 04	61 64		17 88	26 89	52 55
1962	John N. MacInnis	Cemetery Care	Common Trust		150 00				150 00	55 09		17 11	25 85	46 35
1963	Herbert W. Smith	Cemetery Care	Common Trust		200 00				200 00	100 45		22 81	34 46	88 80
1967	Isabel Wiggin	General Cemetery Care	Common Trust		100 00				100 00	43 33		11 41	17 23	37 51
1972	Walter G. Sanborn	Cemetery Flowers	Common Trust		200 00				200 00	52 39		22 81	34 46	40 74
1973	Martha, Elizabeth & Erwin Neal	Cemetery Care	Common Trust		200 00				200 00	63 53		22 81	34 46	51 88
1978	Robert Bonner	Cemetery Care	Common Trust		200 00				200 00	24 76		22 81	34 46	13 11
					4798.33				4798.33	1699.35		547.33	826.81	1419.87

Report of the Trust Funds of the City or Town of NEWFIELDS on December 31, 19 81

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1978	LAWRENCE BOND	CEMETERY CARE	COMMON TRUST		200 00				200 00	24 76		22 81	34 46	13 11
	TOTAL CEMETERY				23,637 47				23,637 47	13,194 51		2,696 36	4,073 00	11,817 87
	OTHER COMMON TRUSTS:													
1952	JOHN M. & JOSEPHINE BRODHEAD	PURCHASE OF LIBRARY BOOKS	COMMON TRUST		13,914 53				13,914 53	1,375 86		1,685 62	1,375 86	1,685 62
1969	HELEN EWING	LIBRARY	COMMON TRUST		1,670 00				1,670 00	167 53		205 25	167 53	205 25
1964	IDA GREEN	TEMPERANCE	COMMON TRUST		2,000 00				2000 00	200 66		245 84	200 66	245 84
1965	ADELINE PAUL	TOWN HALL	COMMON TRUST		5000 00				5,000 00	1,491 71		614 53	0 00	2,106 24
1949	ISABEL PAUL	TOWN HALL GROUNDS	COMMON TRUST		1,645 69				1,645 69	60 98		202 25	0 00	263 23
	TOTAL OTHER COMMON TRUSTS:				24,030 22				24,030 22	3,296 74		2953 49	1,744 05	4,506 18
	UNALLOCATED CAPITAL GAIN:				84 73				84 73					
	TOTAL COMMON TRUST				47,752 42				47,752 42	16,491 25		5,649 85	5,817 05	16,324 05

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1957	SARAH R. JONES	CEMETERY	18 SHARES AMERICAN TEL + TEL		502 87				502 87	640 35		95 40	0 00	735 75
1952	HARRIET R. PAUL	CEMETERY	SERIES K U.S. TREASURY #20185-$1,000. #19370-$1,000. #20184-$1,000		3 000 00				3 000 00	1428 07		191 28	0 00	1619 35
1945	TOWN OF NEWFIELDS CAPITAL RESERVE	GRADING OPPOSITE CATHOLIC CHURCH	EXETER BANKING BOOK # 34631		100 00				100 00	158 33		13 88	0 00	172 21
1973	DR. ALBERT VARNEY	TOWN WATER SYSTEM	INDIAN HEAD BANK #20015468-0 CERT. OF DEPOSIT #700214661		53833 24				53833 24	4712 87		8413 36	11 852 97	1273 26
			TOTALS:		57436 11				57436 11	6939 62		8713 92	11852 97	3800 57

Report of The Common Trust Fund Investments of The City or Town of NEWFIELDS on December 31, 19 81

HOW INVESTED		PRINCIPAL						INCOME			
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	Balance Beginning Year	ADDITIONS: Purchases	ADDITIONS: Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
	U.S. TREASURY	6000 00					6000 00	0 00	495 00	495 00	0 00
	BROAD STREET INVESTING CORP.	3956 12					3956 12	0 00	766 55	766 55	0 00
	FIDELITY FUND INC.	8504 60					8504 60	0 00	837 31	837 31	0 00
	MASS. INVESTORS TRUST	3416 13					3416 13	0 00	444 59	444 59	0 00
4202	PLAISTOW CO-OPERATIVE	2000 00					2000 00	0 00	153 53	153 53	0 00
847	EXETER CO-OPERATIVE (FIRST SAVINGS + LOAN)	8408 48					8408 48	0 00	487 11	0 00	487 11
CERT. OF DEP. #700214616	INDIAN HEAD BANK	13400 00					13400 00	0 00	962 08	0 00	962 08
200-270	PORTSMOUTH TRUST								68 96	68 96	0 00
49-270	EXETER BANKING	2000 00					2000 00	1263 12	175 43	0 00	1438 55
	RESERVE FOR UNSPENT INCOME:										
331	EXETER CO-OPERATIVE (FIRST SAVINGS + LOAN)							11338 67	377 26	10,000 00	1715 95
CERT. OF DEP #CH6002237	EXETER CO-OPERATIVE (FIRST SAVINGS + LOAN)								10882 03	0 00	10882 03
	INDIAN HEAD BANK - DDA							3889 44	2765 94	5817 05	838 33
ACCOUNT # 270-50034											
	TOTALS	47685 43					47685 43	16491 25	18415 79	18582 99	16324 05

Report of the Trust Funds of the City or Town of NEWFIELDS on December 31, 19 81

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1979	ISABEL PAUL	CEMETERY CARE	AMERICAN TELT TEL. CO DEB. ~~M3~~ — 4/1/85 M-99 @ 1,000 M162-133 @ 1,000		2007 91				2007 91	257 49		87 50	0 00	344 99
			60 SHARES PUBLIC SERVICE CO. OF INDIANA # 0141147 @ 60 DATED 1/24/79		820 25				820 25	283 20		154 20	0 00	437 40
			STANDARD OIL CO. OF CALIFORNIA 2 RSF 2497372 @ 32 DATED 1/31/79		664 40				664 40	208 00		140 80	0 00	348 80
			WISCONSIN ELECTRIC POWER CO. P4311118 @ 54 DATED 1/31/79		901 38				901 38	260 82		142 56	0 00	403 38
			INDIAN HEAD BANK REG. SAVINGS		64 51				64 51	50 36		111 48	17 21	144 63
	INTEREST RECEIVED BY SELECTMEN		FOR PRIOR YEARS FROM BOSTON SAFE DEPOSIT CO											
		DEPOSITED TO	INDIAN HEAD BANK REG. SAVINGS # 20017510-7							0 00		1,816 24	0 00	1,816 24
			TOTALS		4,458 45				4,458 45	1,059 87		2,452 78	17 21	3,495 44

NEWFIELDS PUBLIC LIBRARY

Treasurer's Report

First Saving & Loan Association of NH		
Balance January 1, 1981	$ 14,596.43	
Interest for 1981	806.64	
Transfer to checking account $600.00	- 600.00	
Balance January 1, 1981	14,803.07	
First NH Exeter Banking Co.		
Balance January 1, 1981		$ 41.49
Income - 1981		
Transfer from savings	$ 600.00	
Town Treasurer - Paul Fund	4,252.89	
Town Treasurer - Broadhead/Ewing Fund	1,543.39	
Fines	92.20	
Memory of Gladys Chick	477.50	
Memory of Nettie Spencer	5.00	
		6,970.98
Total Receipts		$ 7,012.47
Operating Expenses, Paul Fund 1981		
Helen Simpson, Librarian	1,120.20	
Doris Goerner, Ass't Librarian	339.93	
Barbara Hayden, Treasurer	70.46	
Public Service Co. of N.H..	249.95	
Library Supplies	45.25	
Robinson Rudd/H.R. Haines	852.32	
Rock Crest Gardens	439.00	
Russell Simpson (Oak for table)	45.00	
Dues NH Library Trustees	17.00	
Moran Fuel Service	155.25	
Highsmith Co., Inc. (Files)	297.88	
Snow Removal/maintenance	67.00	
Dues S.L.A.M.	4.00	
Channel 11 - TV	10.00	
U.S. Post Office	29.00	
De Merritt Agency	634.00	
Town of Newfields FICA	108.56	
Total Payments		$ 4,484.80
Expenses Broadhead/Ewing Fund 1981 (Books and magazines for 1981) Total payments for 1981		1,219.63
		5,704.53
Exeter Banking Co., Balance January 1, 1981		1,308.04
		$ 7,012.47

Barbara C. Hayden,

Treasurer

REPORT OF LIBRARIAN

Books added to Library:	
Adult-fiction	95
non-fiction	55
Juvenile	37
	187
New cards issued	37
Periodicals	9
Volumes circulated:	
Adult - fiction	1,481
non-fiction	893
Juvenile	1,034
	3.408
Books borrowed from State Library	30
Books borrowed from Bookmobile - one stop and then discontinued	106
Records circulated	20

Helen J. Simpson,
Librarian

POLICE DEPARTMENT REPORT

1981 saw the purchase of the first Town owned police cruiser. It's a 1981 Chrysler LaBaron. It has a small V-8 engine and is averaging 16 mpg as compared to 10 mpg that the other vehicle we were using was getting.

Accidents have increased over last year. There were 32 in 1981 as compared to 13 in 1980. Motor vehicle activity in 1981 consisted of the following violations being issued:

Driving while intoxicated	4	Failure to produce license	1
Stop signs	37	Disobeying police officer	1
Misuse of plates	1	Transporting alcohol	1
Yellow-line	3	Failure to display	1
Non-inspection	8	Defective equipment	2
Unregistered motor vehicle	4	Conduct after accident	1
Speeding	124	Failure to yield	2
Operating after revocation	3	Unnecessary noise	1
Operating without license	4	False inspection sticker	1
Reckless operation	1		

Criminal activity during 1981 was still light as compared to past years. There were three burglaries committed. Two have been solved and arrests made, and one is still under investigation. Criminal arrests consisted of the following:

Theft by unauthorized taking	1
Burglary	4
Possession of controlled drug	1
Bench warrants	5
Violation of restraining order	1

During 1981 the Police Department started to construct a new office in the lower section of the Town Hall. We hope to complete and move in the new office by the middle of 1982. The cost of construction of the new office is being done by contributions for materials, and the labor is being supplied by the officers of the Department. Right now we are about 50% complete.

In closing, I would like to thank the residents of Newfields for their cooperation during the past year. Without it, the Police Department would not have been able to have as successful a year as I feel it has been.

Michael J. Daley
Chief of Police

FIRE DEPARTMENT REPORT

The Fire Department recorded thirty-one (31) answered alarms in 1981 with an outstanding record of only three (3) chimney fires. All the surrounding towns have been plagued with them. The people in our town burning wood must be doing a good job keeping their chimneys clean, or else they have been very lucky. March, with high winds, is a very bad month for chimney fires. The best way to prevent a chimney fire is to KEEP THAT CHIMNEY CLEAN.

On February 11, 1981 the Pimentel barn was a total loss. Investigation proved it to be caused from a chimney fire. The alarm came in at 10:23 P.M. When discovered the garage section of the barn, housing four cars, was completely involved - had burned out one door and was rapidly burning on the outside. MUTUAL AID was called at once. Five Departments responded, also M S 2 UNIT. Nine pieces of equipment were on the scene; with one department standing by at the station. A two story ell, part of the main house, was attached to the barn, the roof of which had to be vented because of the heat. When this was done, the men were able to get in with the hose lines thus preventing the fire from entering. Outside hose lines were kept on that section of the building keeping the fire from burning through. During the height of the fire, several hose lines had to be used to keep water on several other buildings. If any one of those other buildings got started, there could have been a vacant lot on Main Street as far as the Library. All departments and their fire fighters did a remarkable job containing the fire to where it started. All clear sounded at 5:00 A.M. on Fenruary 12. Without MUTUAL AID we would have been in a lot more trouble.

Many years ago the town had three outstanding fires that caused a tremendous loss of property. One was on the site where Badger Park is today; another on the site where the town hall sits today, and the other the Machine Shops and Foundry, the site occupied by the Newfields Building Corp. operated by Kingston - Warren Corp. This town and other towns should have a feeling of security knowing they are backed up with a MUTUAL AID SYSTEM THAT IS ALWAYS READY when needed.

For your protection have a FIRE EXTINGUISHER ready, and at least one SMOKE DETECTOR in your home. If you have smoke detectors, test them often and change the batteries once a year.

Closing gives me the opportunity to thank the members of the FIRE department and auxiliary, the Fireflies, for their support.

Put SMOKE DETECTORS TO WORK. THEY CAN SAVE MANY LIVES AND PROPERTY. DON'T DEPEND ON YOUR LUCK ALL THE TIME! (IT MAY RUN OUT.)

Ernest C. Chick, Chief
Fire Department

REPORT OF WATER COMMISSIONERS

At the beginning of 1981 Mr. Wendell Sargent was appointed as Assistant Superintendent in order that he could learn the system from Ernest Chick, Superintendent, and later take over as Superintendent. The transition was completed in January 1982, and Wendell Sargent is now the Superintendent. We are fortunate that Ernest Chick has agreed to stay with us as Assistant Superintendent.

Throughout 1981 both men were busy locating and repairing all the various valves in the system, maintenance of the pumping stations and working with the sewer contractors.

The pipe line to the new welloff Exeter Road is installed, and the poles for the power lines have been installed. It is expected that the well will be put in service as soon as the weather permits further construction of the building required, the installation of the pump and completion of the roadway to the well.

Norman S. Rollins
James P. Daley
Reginald Sharp

Water Commissioners

NEWFIELDS VILLAGE SEWER DISTRICT

REPORT OF COMMISSIONERS

This has been a very busy year for the District Officers. Since our 1981 District Meeting many things have happened which we shall try to summarize in this report.

The final plans for the project were approved by all State and Federal agencies. In early spring we advertised for bids for construction of a Treatment Plant, two pumping stations and all the piping in the district. Both low bids came in from the same Contractor, Midway Construction Inc. of South Hampton, N.H., and were awarded to them on May 15, 1981 with a completion date of November 15, 1982. As of this report, the project is on schedule and about 45% complete.

At this time the Commissioners would like to apologize to all Newfields residents for any inconveniences that they may have been caused by the construction that has been going on in the streets of the district. There have been some rough spots and holes in the roads that have been repaired within a reasonable time after the contractor was notified. Before the construction is complete, all the town roads in the District that have been sewered will be completely resurfaced from curb to curb. This includes Quinns Court and Herveys Court which were not surfaced prior to construction of sewers.

At the present time the Commissioners are in the process of drafting a set of rules and regulations pertaining to the operation of the Sewer District. These will be presented to the district residents for approval before they are adopted by the Commissioners. We are also writing a job description for a treatment plant operator who will be hired and trained during the final four months of construction of the Treatment Plant.

Again, thank you for your patience during last years construction.

Ray Buxton, Jr.
Theodore Nelson
R. Vernon Glass

Newfields Village Sewer District
Commissioners

NEWFIELDS VILLAGE SEWER DISTRICT

Treasurer's Report

Receipts:		
Town of Newfields (Precinct Tax)	$	1,545.00
Interest earned (Savings & checking)		1,393.91
State Aid grants		7,006.00
EPA Grant		32,973.00
Total Receipts	$	43,117.91
Cash on hand Jan. 1, 1981		24,564.45
Grand Total	$	67,682.36
Payments:		
Sewer District Salaries		1,125.00
Legal fees		1,085.90
Survey fees		142.50
Administrative cost		8.00
Legal ads		1,123.23
Grant payment - SEA		28,875.57
Interest paid		27,316.77
Total Payments		59,676.97
Cash on hand Dec. 31, 1981		8,005.39
	$	67,682.36

Richard Jourdeanis,
Treasurer

1982 BUDGET OF THE NEWFIELDS VILLAGE SEWER DISTRICT

Appropriations or Expenditures	Actual Expenditures Prior Year	Commissioners Budget Current Year
Officers' Salaries	$ 1,125.00	$ 1,125.00
Officers' Expenses	311.17	500.00
Legal Notices	1,123.23	100.00
Legal Expenses	1,065.90	500.00
Bond	20.00	20.00
Engineer's Fees	142.50	0.
Interest on money borrowed in anticipation of taxes	0.	600.00
Operation & Maintenance Budget:		
Staff salaries ¼ year	0.	2,750.00
Utilities ¼ "	0.	3,080.00
Other operating costs ¼ year	0.	3,188.00
Administrative ¼ year		383.00
Contingency Fund	0.	1,200.00
Principal of Debt		22,400.00
Interest on Debt		56,212.00
	$ 3,787.80	$ 92,058.00

Sources of Revenue & Credits	Actual Revenue Prior Year	Estimated Revenue Current Year
Precinct Tax	$ 1,545.00	
Interest Checking Account	1,393.91	400.00
State Reimbursement via New Hampshire Municipal Bond Bank		78,612.00
Total revenue except precinct tax	$ 1,393.91	$ 79,012.00
Amount to be raised precinct tax		13,046.00
Total Revenues & Precinct Taxes		$ 92,058.00

Ray Buxton, Jr.

Theodore Nelson

R. Vernon Glass

Sewer District Commissioners

NEWFIELDS VILLAGE SEWER DISTRICT

Report of Construction - EPA Project #C 330 145 02
Year Ending Dec. 31, 1981

Balance Sheet

Balance on hand Jan. 1, 1981				0.00
Money Borrowed			$ 600,000.00	
In anticipation of Federal Funds				
Reimbursements				
Federal Funds received		$ 687,400.00		
Interest earned				
Short term notes	11,638.88			
10% retainage	1,060.10			
Total interest earned		12,698.98		
Total Reimbursements & interest			$ 700,098.98	
Total income for 1981				$ 1,300,098.98
Disbursements:				
Contracted Services				
Contract #1	462,959.43			
Contract #2	580,916.70			
Total of Contracts		$ 1,007,876.13		
Engineer & Design		158,402.33		
Administrative Cost		987.17		
Total Contracted Services			$ 1,167,265.63	
Retainage 10% Contractor's Fees (with interest)			106,389.51	
Total Payments for 1981				$ 1,273,655.14
Balance on hand Dec. 31, 1981				26,443.84
				1,300,098.98

Annual Reports

of the

School District

of

NEWFIELDS

NEW HAMPSHIRE

SCHOOL DISTRICT OFFICERS

School Board

James Ryan, Chairperson	Term Expires March, 1983
Lynne P. Sweet	Term Expires March, 1982
Kathie Iannicelli	Term Expires March, 1984

Regular meetings on the first Thursday of the month

Jack Shaw, Moderator	Jeanne LaBranche, Clerk
Helen S. Ryan, Auditor	Paul K. Palmer, Jr., Treasurer
David Peaslee, Attendance Officer	Barbara Whiting, School Nurse

Other Officers S. A. U. #16

Frederick B. King, Superintendent of Schools
Richard S. Short, Teacher Consultant
John B. Robertson, Business Administrator
Office, R-40 Main St., Exeter (772-4306)

School Session

Elementary School	8:30 a.m. - 12:00 noon
	12:35 p.m. - 3:00 p.m.
AREA Junior High	7:35 a.m. - 2:18 p.m.
AREA High School	7:45 a.m. - 2:22 p.m.

No School Signal

Fire House Signal sounded at 6:30 a.m. - delayed opening until 10:30 a.m. In addition to the fire alarm signal, announcement will be made over radio stations WKXR, WHEB, and WBBX at 6:30 a.m.

Estimated Time of Bus Pick-up

7:10 a.m. Piscassic Rd.
7:10 a.m. Town-Pleasant St.
8:00 a.m. Elementary

AREA School Advisory Committee Representative - Lynne P. Sweet

S. A. U. #16 MEETINGS

May - Election of Officers and Business
December - Budget and Other Business

MINUTES OF THE NEWFIELDS SCHOOL DISTRICT
MEETING, MONDAY, MARCH 9, 1981, AS
RECORDED BY THE NEWFIELDS SCHOOL DISTRICT CLERK

The annual Newfields school district meeting was held on Monday, March 9, at the Newfields town hall. The meeting was called to order by moderator Paul Cameron.
The minutes of the meeting held on March 10, 1980 were reviewed by all.
The motion to accept the minutes as written was introduced, seconded, and accepted.
The school warrant was read by Paul Cameron as follows:

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the Ninth day of March, 1981, at eight o'clock in the evening to act upon the following subjects:

1. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.

2. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

3. To see if the district will vote to authorize the School Board to make application for, accept, and expend on behalf of the School District, all gifts, advances, grants in aid, revenue sharing funds or any other funds for educational purposes as may now or hereafter be available or forthcoming from the U. S. Government, the State of New Hampshire or any of its municipalities or any other state, local or federal agency.

4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to the Selectmen the

balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.

5. To transact any other business that may legally come before this meeting.

ARTICLE 1 - At the March 10, 1980 School District Meeting a committee appointed by Moderator Jack Shaw was formed to explore new ways of saving money for the next school year. Mary Hallinan reported that she and Jim Hayden were the only committee members to show up for the first meeting so it was cancelled. No other meetings were held.
All other reports appear in the town report.

ARTICLE 2 - No action needed.

ARTICLE 3 - This article was explained by School Board Chairman Lynne Sweet. It was moved and seconded that the article be adopted as written. The motion was accepted.

ARTICLE 4 - The budget was read and explained by School Board Chairman Lynne Sweet.
The motion was introduced that the District raise and appropriate $310,198.00 for the support of schools, for the payment of salaries for School District officials and agents, and for the payment of statuatory obligations of the district, and that there be applied against said appropriations such sums as are estimated to be received from the State Equalization Fund together with other income, and the School Board be authorized to certify to the selectmen the balance between the estimated income and the appropriation as an assessment to be raised by the town by taxes.
The motion was seconded and unanimously accepted.

ARTICLE 5 - No action needed on this article.

No other business to come before the meeting, it was adjourned.

Respectfully submitted,

Jeanette E. LaBranche
School District Clerk

NEWFIELDS, N. H.

March 10, 1981

Ballot count - School Officers

Member of the Board -	3 years	116 votes	Kathie Iannicelli
School Treasurer	1 year	134 votes	Paul K. Palmer
Auditor	1 year	143 votes	Helen S. Ryan
Moderator	1 year	19 votes	Paul Cameron
Clerk	1 year	16 votes	Jeanette LaBranche

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the Eighth day of March, 1982, at seven o'clock in the evening to act upon the following subjects:

1. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.

2. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

3. To see if the District will vote to change the term of office for School District Moderator, Clerk, and Treasurer from one year to a period of three years. Said change will begin with the 1983 March election.

4. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year, Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other school district funds; and must be exempt from all provisions of RSA 32 relative to limitations and expenditures of School District monies.

5. To see if the District wishes to request from the Commissioner of Education a waiver of the requirements stated in RSA 189: 11-a which requires the establishment of a school lunch program.

6. To see if the District will vote to authorize the School Board to make application for, accept, and expend on behalf of the School District, all gifts, advances, grants in aid, revenue sharing funds or any other funds for educational purposes as may now or hereafter be available or forthcoming from the U. S. Government, the

State of New Hampshire or any of its municipalities or any other state, local or federal agency.

7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.

8. To transact any other business that may legally come before this meeting.

Given under our hands at said Newfields this 22nd day of February, 1982.

James Ryan

Lynne P. Sweet

Kathie Iannicelli

School Board of Newfields, N. H.

A true copy of Warrant - Attest:

James Ryan

Lynne P. Sweet

Kathie Iannicelli

School Board of Newfields, N.H.

I certify that on the 22nd day of February, 1982, I posted copies of the within warrant, attested by the School Board of said district, at the place of meeting within named, and at the Post Office, being public places in said district.

James Ryan
Chairperson
Newfields School Board

Rockingham, ss.

Personally appeared the said James Ryan and made oath that the above certificate by him signed is true.

Before me,

Justice of the Peace

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the Ninth day of March, 1982, at two o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Treasurer for the ensuing year.

4. To choose an Auditor for the ensuing year.

5. To choose a Member of the School Board for the ensuing three years.

6. To transact any other business that may legally come before this meeting.

Given under our hands at said Newfields this 22nd day of February, 1982.

James Ryan

Lynne P. Sweet

Kathie Iannicelli

School Board of Newfields, N.H.

A true copy of Warrant - Attest:

James Ryan

Lynne P. Sweet

Kathie Iannicelli

School Board of Newfields, N.H.

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James Ryan
Chairperson
Newfields School Board

Rockingham, ss.

Personally appeared the said James Ryan and made oath that the above certificate by him signed is true.

Before me,

Notary Public

Report of Superintendent of Schools

Many times throughout the year someone may ask, "How good is the Newfields Elementary School?" The answer lies in a number of things. Last year at this time the elementary schools were undergoing an evaluation. This had previously occurred in the Junior and Senior High Schools. I am pleased to tell you that the Newfields Elementary School received a very high rating and joins a select group of New Hampshire elementary schools to fall in this category.

As a result of a major curriculum study last year a new science program is now in all of our elementary schools. One of the goals of science education is, in addition to a background in scientific facts, to satisfy the needs of individuals so they can use science inquiry skills in their own lives and be able to cope with an increasingly technological world of the future. We hope a strong elementary science program will foster more interest in high school science.

There are two types of testing programs given which verify how ell our students are learning. One is a test given as part of the State Accountability program. We are now able to compare our schools with others in the Seacoast Area. In all subject areas tested we score as high and in most cases higher than those around us. On the national tests taken recently at grades 2, 4 and 6 our towns showed scores again in the top quarter of schools in the country.

A review of Title I programs, Staff Development, Special Education Services and accreditation at both the high school and junior high school indicate that an "outside evaluation" group sees the school and programs as excellent. There were many commendations, and some recommendations as well.

Speaking of special education, even in a small district like Newfields the financial impact is felt. Special Education programs as a result of State and Federal Statutory requirements continue to cost the district more money in each budget year. In 82-83 a larger portion of tax dollars will go to educating the handicapped. This is due to three main reasons, the federal money has been reduced, the new state special education law puts a larger portion of the financial burden on the districts and thirdly, there appears to be more children requiring services. We will continue to investigate ways of delivering of special education services at lower costs, but I wish to alert you through this report that special education services are expensive and we are somewhat limited by law in reducing these costs.

Beth Stevens has done an excellent job as both an instructor and principal of the Newfields school. She has some comments and I'd like to quote them here.

"During 1981 the Newfields Elementary School continued to progress at a high level of excellence. The enrollment figure for Newfields is nearing 50 students. The school is presently grouped into three units; grade 1 & 2, 3 & 4, and 5 & 6. Each unit has one full time teacher with the exception of grades 5 & 6. In this unit the teaching principal is responsible for the morning lessons assisted by the full time teacher. In addition to the full time staff, an art and music teacher

instruct the children one day a week. Other key personnel include a part time tutor, two aides, a nurse, a speech therapist, a school secretary and a custodian. The school also receives services from various SAU #16 specialists.

Again this school year the Math and Reading Series is based on a Level System. Each student is being instructed at his individual ability.

During 1981, a SAU #16 Curriculum Study Committee was formed. Three small committees will be reviewing the present report card system, the level system and the reading level programs. Upon completion of the committee's work the information will be available to review.

The Newfields residents continue to be an added bonus to the school's daily progress. Volunteers provide many services such as library management, a hot soup program, and lunchroom aides. Their continued assistance is greatly appreciated by the entire staff."

In conclusion, as Superintendent of Schools I'd like to answer the question I stated at the beginning of this report. From all the evidence it is clear to me that indeed the Newfields Elementary School is doing an excellent job with the education of the pupils. Beth Stevens has stated it well in her report. When everyone works together, that's parents, citizens, school board, staff and central office administrators it can't help but produce an atmosphere which enhances the education of our pupils. My thanks to all of you!

Frederick B. King

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1980 to June 30, 1981

Cash on Hand July 1, 1980		$ 25,621.89
Received from Selectmen	$281,617.00	
Revenue from State Sources	8,875.11	
Revenue from Tuitions	1,848.00	
Received as income from Trust Funds	200.66	
Received from all Other Sources	3,276.62	
Total Receipts		295,817.39
Total Amount Available for Fiscal Year		$321,439.28
Less School Board Orders Paid		273,164.35
Balance on Hand June 30, 1981		$ 48,274.93

July 15, 1981

Paul K. Palmer, Jr.
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Newfields, N. H., of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

July 15, 1981

Helen S. Ryan
Auditor

BUDGET OF THE SCHOOL DISTRICT OF: NEWFIELDS

	Expenditures 1980-1981	Adopted Budget 1981-1982	Proposed Budget 1982-1983
INSTRUCTION			
Regular Instruction			
Teachers' Salaries	49,786.29	52,430.00	57,050.00
Substitutes' Salaries	960.00	750.00	900.00
Tuition	137,187.61	155,352.00	171,586.00
Teaching Supplies	2,348.36	2,339.00	3,152.00
Textbooks	664.59	849.00	732.00
Equipment	442.24	202.00	275.00
Special Education			
Salaries		2,031.00	13,520.00
Contracted Services	1,978.37	2,250.00	-0-
Tuition - NH	3,052.00	3,600.00	6,000.00
Tuition - Out-of-State	741.30	-0-	-0-
Tuition - Private		7,200.00	-0-
Textbooks		25.00	522.00
Supplies		-0-	1,000.00
Other Instruct. Ex.			
Student Body Activities	113.89	75.00	100.00
SUPPORT SERVICES			
Attendance Services			
Attendance Officer		30.00	30.00
Guidance Services			
Contracted Services	145.21	130.00	163.00
Health Services			
Nurse's Salary	1,574.82	1,692.00	1,861.00
Supplies	57.61	75.00	75.00
Teacher Support Services			
Aides	3,914.75	2,031.00	-0-
Professional Study		525.00	800.00
Conferences	177.00	400.00	680.00
Media Services			
Contracted Services	63.00	65.00	64.00
Maintenance		80.00	80.00
Supplies/Books/Periodicals	428.59	195.00	210.00
District Officer Services			
Salaries	600.00	620.00	620.00
SAU #16 Assessment	6,377.00	8,581.00	4,387.00
Region/SPED Assessment	1,222.00	1,479.00	2,071.00
School Board Expense	348.96	510.00	550.00

BUDGET OF THE SCHOOL DISTRICT OF: NEWFIELDS (continued)

	Expenditures 1980-1981	Adopted Budget 1981-1982	Proposed Budget 1982-1983
SUPPORT SERVICES (continued)			
Administrative Services			
Principal's Salary	2,499.90	2,900.00	3,500.00
Support Staff Salary	5,245.87	5,520.00	6,000.00
Repairs/Maintenance		50.00	150.00
Telephone	392.10	450.00	420.00
Supplies	231.07	316.00	351.00
Business Services/ Maintenance of Plant			
Fiscal Services		-0-	3,875.00
Salaries	4,005.45	4,674.00	4,300.00
Heat	5,575.24	7,500.00	7,400.00
Electricity	2,114.45	2,791.00	2,670.00
Repair/Maintenance	4,773.05	3,075.00	3,950.00
Insurance	1,577.40	1,854.00	1,551.00
Supplies	898.69	1,075.00	1,025.00
Equipment	375.00	1,066.00	655.00
Trash Removal	715.65	-0-	-0-
Pupil Transportation			
Regular Transportation	18,466.21	18,200.00	22,883.00
SPED Transportation	718.28	4,740.00	3,960.00
Field Trips	300.00	350.00	350.00
Personnel Administration			
Health Insurance	758.23	1,200.00	1,740.00
Workman's Compensation		449.00	423.00
Teachers' Retirement	1,316.98	1,109.00	1,846.00
FICA	4,413.23	4,858.00	5,680.00
Unemployment Compensation	823.56	986.00	906.00
FACILITIES ACQUISITION/ CONSTRUCTION SERVICES			
Building Improvement			
FOOD SERVICE		400.00	400.00
DEBT SERVICE	3,237.00	3,119.00	-0-
TOTAL EXPENDITURES	270,620.95	310,198.00	340,463.00

BUDGET OF THE SCHOOL DISTRICT OF: NEWFIELDS (continued)

	Expenditures 1980-1981	Adopted Budget 1981-1982	Proposed Budget 1982-1983
RECEIPTS			
Balance (Actual or Estimate)	20,143.33	42,355.72	
Sweepstakes	3,973.11	2,699.00	2,700.00
Building Aid	940.00	940.00	-0-
Handicapped Aid	780.00	4,740.00	3,365.00
Child Nutrition Aid	584.00	400.00	400.00
Interest	2,399.57		
Trust Fund/Gifts	200.66		150.00
Other	1,923.00		
Total Receipts	30,943.67	51,135.00	6,615.00
Business Profits Tax	27,099.00	28,003.00	26,460.00
District Assessment	254,518.00	231,060.00	307,388.00
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	313,373.00	310,198.00	340,463.00

SUPERINTENDENT'S SALARY 1980-1981

Brentwood	2,192.77
East Kingston	1,524.32
Exeter	21,512.23
Kensington	1,633.64
Newfields	1,115.13
Stratham	3,257.91
State's Share	3,000.00
	34,236.00

TEACHER CONSULTANT'S SALARY 1980-1981

Brentwood	1,625.27
East Kingston	1,129.82
Exeter	15,944.78
Kensington	1,210.85
Newfields	826.53
Stratham	2,414.75
State's Share	2,048.00
	25,200.00

BUSINESS ADMINISTRATOR'S SALARY 1980-1981

Brentwood	1,694.28
East Kingston	1,177.79
Exeter	16,621.77
Kensington	1,262.26
Newfields	861.62
Stratham	2,517.28
State's Share	2,048.00
	26,183.00

New Hampshire State Department of Education
Division of Administration
Concord

#16
School Administrative Unit

1982-83 SCHOOL ADMINISTRATIVE UNIT BUDGET

Estimated Revenues

Account Number		Description	
770		Unreserved Fund Balance, June 30, 1982	$ 56,000.00
3000		REVENUE FROM STATE SOURCES	xxxxxxxxxxxxxxxxxxxx
	3150	School Administrative Unit Support	
		Other	
		Clerical Salary Reimbursement	5,005.00
4000		REVENUE FROM FEDERAL SOURCES	xxxxxxxxxxxxxxxxxxxx
	4410	Elementary and Secondary Education Act - Title 1	100,538.00
	4420	Elementary and Secondary Education Act - Other	
	4430	Vocational Education - Sub Part 2	
	4450	Adult Education	
	4470	Handicapped Program (P.L. 94-142)	27,895.00
		Other SAU Class	35,896.00
1000		LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE (Itemize below)	xxxxxxxxxxxxxxxxxxxx
		Interest	4,000.00
		TOTAL REVENUE (Exclusive of District Share) .	$229,334.00

Estimated Expenditures

Function	Object	Purpose of Expenditure	
1000	-	Instruction	
1100	All	Regular Programs	
1200	All	Special Programs SAU #16 Admin	$ 48,026.00
1300	All	~~Vocational~~ Special Programs SAU Class, 94-142	63,791.00
1400	All	Other Instructional Programs. Title I . .	100,538.00
1600	All	Adult/Continuing Education Programs . . .	
2000		SUPPORT SERVICES	xxxxxxxxxxxxxxxxxxxx
2100	-	Pupil Services	xxxxxxxxxxxxxxxxxxxx
2110	All	Attendance and Social Work	
2120	All	Guidance	
2130	All	Health	
2140	All	Psychological	
2150	All	Speech Pathology and Audiology	
2190	All	Other Pupil Services	
2200		INSTRUCTIONAL STAFF SERVICES	xxxxxxxxxxxxxxxxxxxx
2210	All	Improvement of Instruction	
2220	All	Educational Media	
2290	All	Other Instructional Staff Services . . .	

2300		GENERAL ADMINISTRATION SERVICES	xxxxxxxxxxxxxxxxxxxx
2310	All	School Administrative Unit Board	
2320	All	Office of the Superintendent	145,268.00
2330	All	Special Area Administration Services . .	
2390	All	Other General Administration Services .	5,100.00
2500		BUSINESS SERVICES	xxxxxxxxxxxxxxxxxxxx
2520	All	Fiscal	
2540	All	Operation and Maintenance of Plant . . .	3,525.00
2550	All	Pupil Transportation	
2570	All	Procurement	
2590	All	Other Business Services	
2600	All	MANAGERIAL SERVICES	
2900	All	OTHER SUPPORT SERVICES	20,784.00

Function	Object	Purpose of Expenditure	
5000		OTHER OUTLAYS	
5200		Fund Transfers	
5220	880	Transfers to Federal Projects Fund. . . .	
		TOTAL EXPENDITURES.	$ 387,032.00
		LESS ESTIMATED REVENUES (from above). . .	229,334.00
		AMOUNT TO BE SHARED BY DISTRICTS.	$ 157,698.00
		Distribution of $ 157,698.00 * to be raised by Districts.	

*Entries marked with asterisks must be the same.

District	1980 Equalized Valuation	Valuation Percent	1980-81 Pupils	Pupil Percent	Combined Percent	District Share
Brentwood	$ 45,945,910	9.82	178.8	5.00	7.41	$ 11,686.00
E. Kingston	24,268,695	5.19	126.8	3.54	4.37	6,892.00
Exeter	259,746,590	55.51	2809.2	78.47	66.99	105,641.00
Kensington	40,960,645	8.75	152.2	4.25	6.50	10,250.00
Newfields	29,683,434	6.34	59.3	1.66	4.00	6,308.00
Stratham	67,321,268	14.39	253.6	7.08	10.73	16,921.00
Total	$467,926,542	100.00	3579.9	100.00	100.00	$157,698.00

2/9/82 (Amended)
Date

Elizabeth L. Hodge
Chairman, School Administrative Unit Board

DUB:eh
10-29-81
#355 (150)

TABLE I

Newfields Pupils
Total Enrollment January 1, 1982

GRADES	Spec.	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Exeter/Seacoast Reg. #9	1													1
Newfields Elem.		8	8	5	13	5	12							51
Exeter Jr. High								11	17					28
Exeter High Sch.										17	10	14	12	53
Totals	1	8	8	5	13	5	12	11	17	17	10	14	12	133
1981 Comparisons	1	11	7	12	6	11	11	16	15	11	13	13	14	141

TABLE II
NEWFIELDS SCHOOL

Statistics for Grades I to VI for Ten
Years Ending June 30, 1981

School Year	No. Wks.	Boys	Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
1971-72	38	63	49	112	103.2	4.6	107.8	95.7
1972-73	38	69	52	121	110.6	4.2	114.8	96.3
1973-74	38	63	55	118	103.4	4.0	107.4	96.3
1974-75	38	54	53	107	96.4	3.9	100.3	96.1
1975-76	38	47	50	97	90.9	4.5	95.4	95.3
1976-77	38	51	51	102	89.7	3.8	93.5	95.9
1977-78	38	42	44	86	78.5	4.0	82.5	95.1
1978-79	38	43	48	91	81.5	4.4	85.9	94.9
1979-80	38	29	39	68	63.8	3.2	67.0	95.2
1980-81	38	31	37	68	57.1	2.2	59.3	96.3

PROPOSED SCHOOL CALENDAR SAU #16

1982 - 1983

	M	T	W	TH	F
SEPTEMBER	X	X	8	9	10
	13	14	15	16	17
17	20	21	22	23	24
	27	28	29	30	
OCTOBER					1
	4	5	6	7	8
20	11	12	13	14	15
	18	19	20	21	X
	25	26	27	28	29
NOVEMBER	1	2	3	4	5
	8	9	10	X	12
19	15	16	17	18	19
	22	23	24	X	X
	29	30			
DECEMBER			1	2	3
	6	7	8	9	10
15	13	14	15	16	17
	20	21	X	X	X
	X	X	X	X	X
JANUARY	3	4	5	6	7
	10	11	12	13	14
21	17	18	19	20	21
	24	25	26	27	28
	31				

September through January - 92 days

	M	T	W	TH	F
FEBRUARY		1	2	3	4
	7	8	9	10	11
15	14	15	16	17	18
	X	X	X	X	X
	28				
MARCH		1	2	3	4
	7	8	9	10	11
23	14	15	16	17	18
	21	22	23	24	25
	28	29	30	31	
APRIL					1
	4	5	6	7	8
16	11	12	13	14	15
	18	19	20	21	22
	X	X	X	X	X
MAY	2	3	4	5	6
	9	10	11	12	13
21	16	17	18	19	20
	23	24	25	26	27
	X	31			
JUNE			1	2	3
	6	7	8	9	10
16	13	14	15	16	17*
	20	21	22		

February through June - 88 days

DAYS OUT"

September 1-2 Workshop days (Wed & Thurs.)
September 7 - Orientation(teachers bldg. meetings)
September 8 - First day of School
October 22 - Teacher's Convention (tentative)
November 11 - Veteran's day
November 25-26 - Thanksgiving Recess

December 22 - 31 Christmas Vacation
February 21 - 25 Winter Vacation
April 25 - 29 Spring Vacation
May 30 - Memorial Day
June 17* - 180th day
June 20 - 21 - 22 for storm day make up use if necessary

VITAL

STATISTICS

Town of Newfields

1981

TOWN CLERK'S REPORT FOR THE YEAR 1981

VITAL STATISTICS

BIRTHS

1-7	Elizabeth Carlisle Siedenburg Elizabeth Ann Kunces James Everett Siedenburgh	Exeter Hospital
4-9	Randy Earl Bonner Susan Carol Jennings Richard Earl Bonner	Exeter Hospital
4-30	George Alfred Young III Patricia Sue Douglas George Alfred Young, Jr.	Portsmouth Hospital

MARRIAGES

5-22	John B. Wastrom	Newfields
	Margaret P. Lawrence	Newfields
	Charles Meade, Justice of the Peace, Portmsouth	
5-9	Timothy R. Marshall	Portsmouth
	Nancy Cameron	Newfields
	Rev. James A. Frazer, Minister, Exeter	
6-13	Scott A. Stephens	Allentown, Pa.
	Jeanne F. Morse	Newfields
	Rev. John F. Loftus, Priest, Newfields	
6-25	Robert F. Williams	Newfields
	Judith E. Boody	
	Arthur Fortin, Justice of the Peace, Seabrook	
7-10	Gregory A. Gray	Key West, FL
	Patricia E. McLaughlin	Newfields
	Elizabeth Hankin, Justice of the Peace, Newfields	
7-25	Ernest A. Ridgley	Newfields
	Beverly D. Gatley	Eliot, Me
	Evelyn Hanscom, Justice of the Peace, Portsmouth	
8-29	Earl E. Miller, III	Seabrook
	Susan N. Michaud	Newfields
	Charles J. Cocchiaro, Justice of the Peace, Portsmouth	
8-29	Brian M. Elliott	Newfields
	Wilda R. Brown	Exeter
	Rev. Mark A. Rundzic, Priest, Exeter	
9-5	Kim A. Hansen	Rhode Island
	Ruthann L. Thompson	Rhode Island
	Rev. George Swope, Tamworth	

MARRIAGES (Cont'd)

9-13 Charles D. London) Newfields
Anna M. Poydar) Kingston
Elizabeth Hankin, Justice of the Peace, Newfields

10-2 Maurice Q. Brown) Mystic, Conn.
Susan Levandowski)
Margaret Plumer, Justice of the Peace, Newfields

11-14 Douglas G. Chick) Newfields
Lisa J. Higgins) Exeter
Rev. Richard Munsey, Priest, Exeter

11-21 Scott H. Wentworth) Newfields
Virginia A. Devine) Exeter
Mary E. Tibbetts, Justice of the Peace, Fremont

DEATHS

1-28 Charles Wilmot Cunningham (72)
Charles C. Cunningham
Sarah Louise Ireson

2-3 Maude Thompson Chase (86)
Lauren Thompson
Esabelle Thompson

4-16 Gladys Helen Chick (79)
Perley R. Bean
Rose Althea Todd

5-13 Reita M. Wells (56)
Michael Mullaney
Margaret Slaven

9-3 Nettie Spencer (87)
Alvah D. Wentworth
Georgia Foss

9-3 Robert Edward Nixon (67)
William G. Nixon
Alice M. Swasey